

**Springspa Court Management
Company Ltd Filleted Accounts
Cover**

Springspa Court Management Company Ltd

Company No. 01184804

Unaudited Accounts

30 April 2021

**Springspa Court Management
Company Ltd Directors Report
Registrar**

The Directors present their report and accounts for the year ended 30 April 2021.

Principal activities

The principal activity of the company during the year under review was flat management.

Directors

The Directors who served during the year were as follows:

Clifford Hawkins

Philip Lannen

Anne Sloman

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Philip Lannen

Director

17 January 2022

**Springspa Court Management
Company Ltd Balance Sheet
Registrar
at 30 April 2021
Company No. 01184804**

	2021	2020
	£	£
Fixed assets	5,437	5,612
Current assets	31,167	29,072
Net current assets	31,167	29,072
Total assets less current liabilities	36,604	34,684
Accruals and deferred income	(240)	(240)
	<u>36,364</u>	<u>34,444</u>
Capital and reserves	<u>36,364</u>	<u>34,444</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 01184804

Its registered office is:

29 Howard Court

Pontypridd Road

Barry

Vale of Glamorgan

CF62 7NP

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 17 January 2022 and signed on its behalf by:

Philip Lannen - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.