

Registered Number 05347678

CORNWALL COURT (UXBRIDGE) LIMITED

Micro-entity Accounts

31 January 2019

**Micro-entity Balance Sheet as at 31 January
2019**

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|--|--------------|---------------|---------------|
| | | <i>£</i> | <i>£</i> |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 1,000 | 1,000 |
| Current Assets | | 31,714 | 31,002 |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (590) | 0 |
| Net current assets (liabilities) | | <u>31,124</u> | <u>31,002</u> |
| Total assets less current liabilities | | <u>32,124</u> | <u>32,002</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>32,124</u> | <u>32,002</u> |
| Capital and reserves | | <u>32,124</u> | <u>32,002</u> |

- For the year ending 31 January 2019 the company was entitled to exemption 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2019

And signed on their behalf by:

R Buxton, Director