

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