

**REPORT OF THE DIRECTOR AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**AMBER COURT MANAGEMENT (NO 1) LIMITED**

**AMBER COURT MANAGEMENT (NO 1) LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**AMBER COURT MANAGEMENT (NO 1) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:** A Webb

**SECRETARY:** Mrs C A Jones

**REGISTERED OFFICE:** 29 Bath Road  
Old Town  
Swindon  
SN1 4AS

**REGISTERED NUMBER:** 02128801

**ACCOUNTANTS:** Derrick Newman Limited  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

**AMBER COURT MANAGEMENT (NO 1) LIMITED**

**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 31 MARCH 2015**

The director presents his report with the financial statements of the company for the year ended 31 March 2015.

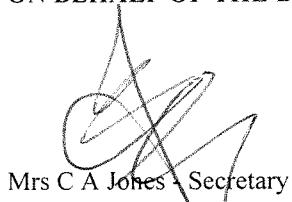
**DIVIDENDS**

Dividends are not permitted.

**DIRECTOR**

A Webb held office during the whole of the period from 1 April 2014 to the date of this report.

**ON BEHALF OF THE BOARD:**



Mrs C A Jones - Secretary

15 June 2015

**AMBER COURT MANAGEMENT (NO 1) LIMITED**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2015**

	2015	2014
	£	£
<b>TURNOVER</b>		
Other charges	(6,149)	(8,948)
Taxation	-	-
<b>SURPLUS</b>	<hr/> 4,651	<hr/> 1,852
	<hr/> <hr/>	<hr/> <hr/>

**BALANCE SHEET  
31 MARCH 2015**

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Amounts falling due within one year	(389)	(384)
<b>NET CURRENT ASSETS</b>	<u>12,742</u>	<u>8,091</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>12,742</u>	<u>8,091</u>
<b>RESERVES</b>	<u>12,742</u>	<u>8,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 15 June 2015 and were signed by:



A. Webb - Director

**AMBER COURT MANAGEMENT (NO 1) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**AMBER COURT MANAGEMENT (NO 1) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Derrick Newman 46*

Derrick Newman Limited  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

16 June 2015

**AMBER COURT MANAGEMENT (NO 1) LIMITED**

**DETAILED INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2015**

	2015	2014
	£	£
<b>Turnover</b>		
Service Charges	10,800	10,800
<b>Expenditure</b>		
Electricity	95	89
Bin areas	646	552
Insurance building	1,196	1,273
Insurance directors	157	157
Repairs	378	3,108
Accountancy	384	384
Gardening	935	825
Management fees	1,440	1,440
Sundry expenses	67	13
Cleaning	840	795
Bank Charges	11	12
Five year insurance valuation	-	300
	<hr/> 6,149	<hr/> 8,948
<b>NET SURPLUS</b>	<hr/> 4,651	<hr/> 1,852
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements