

Gloucester Court (Freehold) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

Tudor Payne & Co
Chartered Accountants
54 Parkstone Road
Poole
Dorset
BH15 2PG

Gloucester Court (Freehold) Limited

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Gloucester Court (Freehold) Limited

(Registration number: 04382298)

Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	<u>11,605</u>	<u>11,605</u>
Current assets	3,266	2,435
Prepayments and accrued income	(250)	-
Creditors: Amounts falling due within one year	<u>(11,938)</u>	<u>(11,938)</u>
Net current liabilities	<u>(8,922)</u>	<u>(9,503)</u>
Total assets less current liabilities	2,683	2,102
Accruals and deferred income	<u>(402)</u>	<u>(390)</u>
	<u>2,281</u>	<u>1,712</u>
Capital and reserves	<u>2,281</u>	<u>1,712</u>

Gloucester Court (Freehold) Limited

(Registration number: 04382298)
Balance Sheet as at 29 February 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

24 Gloucester Road

Boscombe

Bournemouth

Dorset

BH7 6HY

These financial statements were authorised for issue by the Board on 28 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 April 2020 and signed on its behalf by:

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Mr D Hitchings
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.