

Regent Court (Blackpool) Management Company Limited

trading as Regent Court (Blackpool) Management Co. Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Beckett Rawcliffe Limited
Chartered Accountants
Unit 17, Beckett House
Sovereign Court
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

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(Registration number: 01141823)
Balance Sheet as at 31 December 2022

	2022	2021
	£	£
Fixed assets	3,942	3,942
Current assets	37,304	42,458
Prepayments and accrued income	4,956	3,651
Creditors: Amounts falling due within one year	(1,364)	(1,850)
Net current assets	40,896	44,259
Total assets less current liabilities	44,838	48,201
Creditors: Amounts falling due after more than one year	(5,580)	(5,580)
Accruals and deferred income	(2,100)	(7,960)
	37,158	34,661
Reserves	37,158	34,661

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Regent Court
204 North Promenade
Blackpool
Lancashire
FY1 1RT

These financial statements were authorised for issue by the Board on 9 March 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- 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.

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.

Approved and authorised by the Board on 9 March 2023 and signed on its behalf by:

.....
Mr Stuart Michael Reynolds
Company secretary and 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.