

COURT HOUSE MANAGEMENT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

COURT HOUSE MANAGEMENT LIMITED
Contents Page
For the year ended 30 September 2022

Statement of financial position

Notes to the financial statements

COURT HOUSE MANAGEMENT LIMITED

Statement of Financial Position

As at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	19,404	19,404
		19,404	19,404
Current assets			
Debtors: amounts falling due within one year		1,485	1,476
Cash at bank and in hand		10	5,529
		1,495	7,005
Creditors: amount falling due within one year		(190)	(4,678)
Net current assets		1,305	2,327
Total assets less current liabilities		20,709	21,731
Creditors: amount falling due after more than one year		(19,404)	(19,404)
Net assets		1,305	2,327
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		1,299	2,321
Shareholder's funds		1,305	2,327

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 19 June 2023 and were signed on its behalf by:

David Patrick Lumley
Director

COURT HOUSE MANAGEMENT LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 September 2022

General Information

COURT HOUSE MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02433563, registration address 24 Earls Court Square, London, SW5 9DN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Depreciation is not provided in respect of land and buildings.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Total
	£	£
At 01 October 2021	19,404	19,404
Additions	-	-
Disposals	-	-
At 30 September 2022	19,404	19,404
Depreciation		
At 01 October 2021	-	-
Charge for year	-	-
On disposals	-	-
At 30 September 2022	-	-
Net book values		
Closing balance as at 30 September 2022	19,404	19,404
Opening balance as at 01 October 2021	19,404	19,404

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
6 Class A shares of £1.00 each	6	6
	6	6

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.