REGISTERED NUMBER: 12531571 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 24TH MARCH 2020 TO 31ST MARCH 2021

FOR

**GRAHAM COURT MANAGEMENT LIMITED** 

# **GRAHAM COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 12531571)**

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## **GRAHAM COURT MANAGEMENT LIMITED**

# COMPANY INFORMATION for the Period 24th March 2020 to 31st March 2021

**DIRECTOR:** Hayward Wright Limited

**REGISTERED OFFICE:** 3-5 Sansome Place

Worcester United Kingdom WR1 1UQ

**REGISTERED NUMBER:** 12531571 (England and Wales)

### **GRAHAM COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 12531571)**

BALANCE SHEET 31st March 2021

TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£</u>
RESERVES	<u> </u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges its 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 profit or loss 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 22nd December 2021 and were signed by:

Hayward Wright Limited - Director

## **GRAHAM COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 12531571)**

# NOTES TO THE FINANCIAL STATEMENTS for the Period 24th March 2020 to 31st March 2021

### 1. STATUTORY INFORMATION

Graham Court Management Ltd is a private limited company without share capital (GB) incorporated on 24/03/2020.

### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

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.