

Karen Court Maintenance Company Ltd

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

D V Bottoms & Co Ltd
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

Karen Court Maintenance Company Ltd

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Karen Court Maintenance Company Ltd

Company Information

| | |
|--------------------------|---|
| Directors | Mr W A Price Mr C Fellows |
| Registered office | 5 Karen Court Dilwyn Herefordshire HR4 8HU |
| Solicitors | Morris & Bates Po Box 1 Aberystwyth Credigion SY23 1PT |
| Accountants | D V Bottoms & Co Ltd Accountants 8 Drapers Lane Leominster Herefordshire HR6 8ND |

Karen Court Maintenance Company Ltd

Directors' Report for the Year Ended 31 August 2022

The directors present their report and the financial statements for the year ended 31 August 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr W A Price (appointed 30 October 2021)

Mr C Fellows

Mr N Gallagher-Hughes (Retired 30 October 2021)

Mrs V Berry (Retired 30 October 2021)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 16 February 2023 and signed on its behalf by:

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Mr C Fellows

Director

Karen Court Maintenance Company Ltd

(Registration number: 00961753)
Balance Sheet as at 31 August 2022

| | 2022 £ | 2021 £ |
|--|-----------|-----------|
| Fixed assets | 575 | 146 |
| Current assets | 692 | 1,842 |
| Creditors: Amounts falling due within one year | (201) | - |
| Net current assets | 491 | 1,842 |
| Total assets less current liabilities | 1,066 | 1,988 |
| Accruals and deferred income | (300) | (300) |
| | 766 | 1,688 |
| Capital and reserves | 766 | 1,688 |

1 General information

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

The address of its registered office is:

5 Karen Court
Dilwyn
Herefordshire
HR4 8HU

These financial statements were authorised for issue by the Board on 16 February 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 0 (2021 - 0).

For the financial year ending 31 August 2022 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.

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.

Karen Court Maintenance Company Ltd

(Registration number: 00961753)
Balance Sheet as at 31 August 2022

Approved and authorised by the Board on 16 February 2023 and signed on its behalf by:

.....

Mr C Fellows

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.