

LOWRY COURT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

Atkinson Finch & Co
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

LOWRY COURT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2021**

DIRECTORS:

P A Whelan
A Orzechowska

SECRETARY:

A D George

REGISTERED OFFICE:

Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

REGISTERED NUMBER:

06050602 (England and Wales)

ACCOUNTANTS:

Atkinson Finch & Co
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

LOWRY COURT LTD (REGISTERED NUMBER: 06050602)

**BALANCE SHEET
31ST DECEMBER 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	31,121	20,460
CREDITORS			
Amounts falling due within one year	5	<u>1,872</u>	<u>1,272</u>
NET CURRENT ASSETS		<u>29,249</u>	<u>19,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,249</u>	<u>19,188</u>
CAPITAL AND RESERVES			
Called up share capital		24	24
Retained earnings		<u>29,225</u>	<u>19,164</u>
SHAREHOLDERS' FUNDS		<u>29,249</u>	<u>19,188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

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

The directors acknowledge their 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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 23rd March 2022 and were signed on its behalf by:

P A Whelan - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

1. STATUTORY INFORMATION

Lowry Court Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

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.

Significant judgements and estimates

There are no significant judgements that have a material effect on the accounts nor any accounting estimates that have a high risk of causing a material adjustment in a future accounting period.

Turnover

Turnover represents invoiced service charges. The company is not registered for value added tax.

Taxation

As the company is a mutual trading organisation there is no liability to corporation tax.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	12,385	17,512
Other debtors	18,736	2,948
	<u>31,121</u>	<u>20,460</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accrued expenses	<u>1,872</u>	<u>1,272</u>

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.