

Company registration number 02532351 (England and Wales)

**STONEFERN COURT MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**PAGES FOR FILING WITH REGISTRAR**

# STONEFERN COURT MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		6,675		6,675
Current assets	19,598		30,720	
Prepayments and accrued income	1,308		-	
Creditors: amounts falling due within one year	(27,581)		(7,878)	
Net current (liabilities)/assets		(6,675)		22,842
Total assets less current liabilities		-		29,517
Net assets		-		29,517
Capital and reserves		-		29,517

### Notes to the financial statements

#### 1 Employees

There were 0 employees other than the directors during the year 2023 and 2022.

Stonefern Court Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Stonefern Court, Stow Road, Moreton in Marsh, Gloucestershire, GL56 0DW.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**STONEFERN COURT MANAGEMENT LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

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The financial statements were approved by the board of directors and authorised for issue on 29 November 2023 and are signed on its behalf by:

Mr A D Gough

**Director**

Mr S P Masters

**Director**

**Company Registration Number 02532351**

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.