

Registered number
00795760

Cutenhoe Limited

Filleted Accounts

31 March 2023

Cutenhoe Limited**Registered number:** 00795760**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		752	1,131
Creditors: amounts falling due within one year	3	(75)	(147)
Net current assets		<u>677</u>	<u>984</u>
Net assets		<u>677</u>	<u>984</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		669	976
Shareholders' funds		<u>677</u>	<u>984</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C.M. Lavin

Director

Approved by the board on 5 December 2023

Cutenhoe Limited
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover consists entirely of rents receivable.

Debtors

Short term debtors consist entirely of rents receivable.

Creditors

Short term creditors are measured at transaction price.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year

	2023	2022
	£	£
Luton Hoo Estate	-	72
Other creditors	<u>75</u>	<u>75</u>
	<u>75</u>	<u>147</u>

4 Other information

Cutenhoe Limited is a private company limited by shares and incorporated in England. Its registered office is:

14-15 Conduit Street

London

W1S 2XJ

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.