

**TRANWELL COURT MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Tranwell Court Management Company Limited
Balance Sheet
As At 31 May 2023

Registered number: 04220757

	2023	2022
	£	£
Current assets	5,186	3,945
NET CURRENT ASSETS	5,186	3,945
TOTAL ASSETS LESS CURRENT LIABILITIES	5,186	3,945
Accruals and deferred income	(180)	(180)
NET ASSETS	5,006	3,765
CAPITAL AND RESERVES	5,006	3,765

Notes

1. General Information

Tranwell Court Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04220757 . The registered office is Gamekeepers Cottage, Tranwell Court, Tranwell Morpeth, Northumberland, NE61 6PG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sheena Hudson

Director

29th August 2023

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.