

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**FOR**  
**BISHOP'S COURT (TRUMPINGTON) RESIDENTS**  
**COMPANY LIMITED**

**BISHOP'S COURT (TRUMPINGTON) RESIDENTS**  
**COMPANY LIMITED (REGISTERED NUMBER: 00937719)**

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

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	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3

**BISHOP'S COURT (TRUMPINGTON) RESIDENTS**  
**COMPANY LIMITED**

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

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**DIRECTORS:**

Mr R O B Barnes  
Mr M D Hall

**SECRETARY:**

Mr R O B Barnes

**REGISTERED OFFICE:**

14 Chishill Road  
Heydon  
ROYSTON  
Hertfordshire  
SG8 8PW

**REGISTERED NUMBER:**

00937719 (England and Wales)

**ACCOUNTANTS:**

Staffords  
Chartered Accountants  
Unit 1, Cambridge House  
Camboro Business Park  
Oakington Road, Girton  
CAMBRIDGE  
Cambridgeshire  
CB3 0QH

**BANKERS:**

The Cooperative Bank plc  
PO Box 250  
Skelmersdale  
WN8 6WT

**BISHOP'S COURT (TRUMPINGTON) RESIDENTS  
COMPANY LIMITED (REGISTERED NUMBER: 00937719)**

**BALANCE SHEET**  
**31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	20,432	16,949
Cash at bank		154,627	182,196
		<u>175,059</u>	<u>199,145</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	4,019	4,939
<b>NET CURRENT ASSETS</b>		<u>171,040</u>	<u>194,206</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>171,040</u>	<u>194,206</u>
<b>RESERVES</b>			
Income and expenditure account	6	171,040	194,206
<b>MEMBERS' FUNDS</b>		<u>171,040</u>	<u>194,206</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 surplus or deficit 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 Income and Expenditure Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 25 September 2022 and were signed on its behalf by:

Mr R O B Barnes - Director

**BISHOP'S COURT (TRUMPINGTON) RESIDENTS**  
**COMPANY LIMITED (REGISTERED NUMBER: 00937719)**

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

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1. **STATUTORY INFORMATION**

Bishop's Court (Trumpington) Residents Company Limited is a private company, limited by guarantee, 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.

**Gross income**

Gross income represents the total amount receivable by the company in respect of service charges from members and other occasional sundry charges.

3. **EMPLOYEES AND DIRECTORS**

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

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	2020
	<b>£</b>	£
Other debtors	<u><b>20,432</b></u>	<u>16,949</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	2020
	<b>£</b>	£
Other creditors	<u><b>4,019</b></u>	<u>4,939</u>

6. **RESERVES**

	<b>Income and expenditure account £</b>
At 1 January 2021	<b>194,206</b>
Deficit for the year	<u><b>(23,166)</b></u>
At 31 December 2021	<u><b>171,040</b></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.