

COMPANY NUMBER : 00809460 ENGLAND
PRIVATE COMPANY LIMITED BY SHARES
REGISTERED OFFICE ADDRESS
BRIDGE HOUSE, 74 BROAD STREET, TEDDINGTON, MIDDLESEX TW11 8QT

HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

ACCOUNTS

YEAR ENDED

31ST DECEMBER 2021

TUESDAY



AAZC1AQQ

A12

08/03/2022

#61

COMPANIES HOUSE

G.V. FISHER. FCA.
Chartered Accountant
FLINT HOUSE
58, WORPLE ROAD
EPSOM, SURREY

KT18 5EL

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HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2021

	<u>2021</u>	<u>2020</u>
FIXED ASSETS	4,500	4,500
CURRENT ASSETS	22,034	17,631
PREPAYMENTS AND ACCRUED INCOME	<u>1,111</u>	<u>200</u>
	23,145	17,831
CREDITORS: Amounts falling due within one year	<u>-</u>	<u>-</u>
NET CURRENT ASSETS	<u>23,145</u>	<u>17,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	27,645	22,331
CREDITORS: Amounts falling due after more than one year	4,500	4,500
ACCRUALS AND DEFERRED INCOME	<u>1,640</u>	<u>1,480</u>
	<u>6,140</u>	<u>5,980</u>
	<u>£21,505</u>	<u>£16,351</u>
CAPITAL AND RESERVES	<u>£21,505</u>	<u>£16,351</u>

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and with FRS 105, and are delivered in accordance with the small companies' regime.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

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

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.

Average number of employees 0 (2020 - 0).

ON BEHALF OF THE BOARD

D.F. BOOTE - Director 

Dated: 23 2 - 2022