

**QUEEN'S COURT(HAYWARDS HEATH)LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Queen's Court(Haywards Heath)Limited**  
**Financial Statements**  
**For The Year Ended 31 March 2023**

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**Queen's Court(Haywards Heath)Limited**  
**Balance Sheet**  
**As At 31 March 2023**

Registered number: 00900035

		2023		2022	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		4,995		4,995
			<u>4,995</u>		<u>4,995</u>
<b>CURRENT ASSETS</b>					
Debtors	5	931		953	
Cash at bank and in hand		15,940		12,772	
		<u>16,871</u>		<u>13,725</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	6	(1,036 )		(2,063 )	
		<u>(1,036 )</u>		<u>(2,063 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>15,835</u>		<u>11,662</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,830</u>		<u>16,657</u>
<b>NET ASSETS</b>			<u>20,830</u>		<u>16,657</u>
<b>RESERVES</b>					
Freehold reserve			5,375		5,375
Garage repair fund			3,964		3,964
Side blocks cleaning fund			235		477
Income and Expenditure Account			<u>11,256</u>		<u>6,841</u>
<b>MEMBERS' FUNDS</b>			<u>20,830</u>		<u>16,657</u>

**Queen's Court(Haywards Heath)Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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Mr William Arnett

Director

11 December 2023

The notes on pages 3 to 4 form part of these financial statements.

**Queen's Court(Haywards Heath)Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2023**

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**1. General Information**

Queen's Court(Haywards Heath)Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 00900035 . The registered office is 70 Penland Road, Haywards Heath, West Sussex, RH16 1PH.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**3. Average Number of Employees**

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

**4. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 April 2022	4,995
As at 31 March 2023	4,995
<b>Net Book Value</b>	
As at 31 March 2023	4,995
As at 1 April 2022	4,995

**5. Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Due within one year</b>		
Prepayments and accrued income	31	53
Other debtors	900	900
	931	953

**Queen's Court(Haywards Heath)Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

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**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	163	161
Accruals and deferred income	873	1,902
	<u>1,036</u>	<u>2,063</u>

**7. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.