

Company Registration Number 01076197 (England and Wales)

LEICESTER COURT (BULKINGTON) LIMITED

(LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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LEICESTER COURT (BULKINGTON) LIMITED
(LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		7,000		7,000
Current assets	24,542		35,589	
Prepayments and accrued income	393		407	
Creditors: amounts falling due within one year	(538)		(659)	
Net current assets		24,397		35,337
Total assets less current liabilities		31,397		42,337
Net assets		31,397		42,337
Capital and reserves		31,397		42,337

Leicester Court (Bulkington) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Mitre House, School Road, Bulkington, Bedworth, Warwickshire, CV12 9JB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

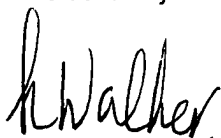
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 1 September 2017 and are signed on its behalf by:

Mr K Walker
Director



Mr R G Price
Director



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