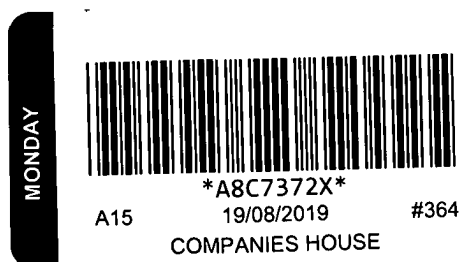


LEICESTER COURT (BULKINGTON) LIMITED
(LIMITED BY GUARANTEE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



LEICESTER COURT (BULKINGTON) LIMITED
(LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		7,000		7,000
Current assets	34,786		29,983	
Prepayments and accrued income	405		394	
Creditors: amounts falling due within one year	(1,012)		(974)	
Net current assets		34,179		29,403
Total assets less current liabilities		41,179		36,403
Net assets		41,179		36,403
Capital and reserves		41,179		36,403

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

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

AS AT 31 DECEMBER 2018

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

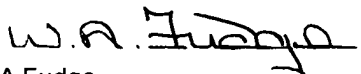
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 15 August 2019 and are signed on its behalf by:



Mr A Griffin
Director



Mrs WA Fudge
Director

Company Registration Number 01076197