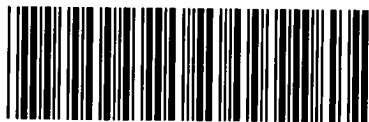


LEICESTER COURT (BULKINGTON) LIMITED
(LIMITED BY GUARANTEE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

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

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,000		7,000
Current assets	40,143		34,786	
Prepayments and accrued income	440		405	
Creditors: amounts falling due within one year	(921)		(1,012)	
Net current assets		39,662		34,179
Total assets less current liabilities		46,662		41,179
Net assets		46,662		41,179
Capital and reserves		46,662		41,179

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	-	-

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 2019 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.

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

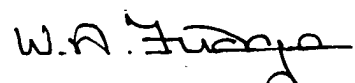
AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 4 August 2020 and are signed on its behalf by:

Mr A Griffin
Director



Mrs W A Fudge
Director



Company Registration Number 01076197