

**Acland Court Management  
Company Ltd Filleted Accounts  
Cover**

**Acland Court Management Company Ltd**

**Company No. 01140341**

**Unaudited Accounts**

**30 June 2023**

**Acland Court Management  
Company Ltd Balance Sheet  
Registrar  
at 30 June 2023  
Company No. 01140341**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,750	3,750
Current assets	15,484	14,491
Prepayments and accrued income	1,538	1,998
Creditors: Amounts falling due within one year	(3,725)	(3,406)
Net current assets	<u>13,297</u>	<u>13,083</u>
Total assets less current liabilities	17,047	16,833
Accruals and deferred income	<u>(12,269)</u>	<u>(12,055)</u>
	<u>4,778</u>	<u>4,778</u>
<b>Capital and reserves</b>	<u>4,778</u>	<u>4,778</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

### 3 General information

Its registered number is: 01140341

Its registered office is:

61-67 Rectory Road

Wivenhoe

Colchester

Essex

CO7 9ES

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 September 2023 and signed on its behalf by:

F. Hotte - Director

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.