

**KINGS COURT (CROWBOROUGH) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

WEDNESDAY



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01/04/2020  
COMPANIES HOUSE

**KINGS COURT (CROWBOROUGH) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KINGS COURT (CROWBOROUGH) LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**Directors**

D T Harris (Chairman)  
P Walsh  
A J Fells  
A Ollivier  
D Forsgate  
M Wojcieszak

**Secretary**

Heather Cowie

**Company Number**

1207159 (England and Wales)

**Registered Office**

8 Badgers Holt  
Tunbridge Wells  
Kent  
TN2 3ES

**KINGS COURT (CROWBOROUGH) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

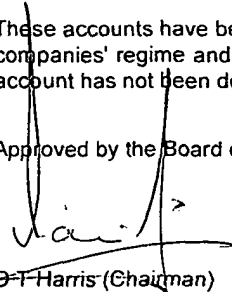
	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	2,874	180
Cash at bank and in hand		226,343	211,912
		<u>229,217</u>	<u>212,092</u>
<b>Creditors: amounts falling due within one year</b>	5	(8,287)	(1,226)
<b>Net current assets</b>		<u>220,930</u>	<u>210,866</u>
<b>Net assets</b>		<u>220,930</u>	<u>210,866</u>
<b>Capital and reserves</b>			
Called up share capital	6	360	360
Major works reserve		215,000	204,000
General reserve		5,570	6,506
<b>Shareholders' funds</b>		<u>220,930</u>	<u>210,866</u>

For the year ending 30 September 2019 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The income and expenditure account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 January 2020.

  
D-T Harris (Chairman)  
Director

Company Registration No. 1207159

**KINGS COURT (CROWBOROUGH) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

Kings Court (Crowborough) Limited is a private company, limited by shares, registered in England and Wales, registration number 1207159. The registered office is 8 Badgers Holt, Tunbridge Wells, Kent, TN2 3ES.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

***Turnover***

Turnover represents amounts derived from contributions from residents towards the maintenance of Kings Court.

<b>4 Debtors</b>	<b>2019</b>	<b>2018</b>
	£	£
Accrued income and prepayments	2,874	180
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	£	£
Other creditors	8,287	1,226
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2019</b>	<b>2018</b>
	£	£
Allotted, called up and fully paid: 72 Ordinary shares of £5 each	360	360
	<hr/>	<hr/>

**7 Transactions with related parties**

During the year A J Fells provided accountancy services amounting to £3,228 (2018 £3,215). These amounts are included as part of the relevant costs in the Income and Expenditure account.

**8 Average number of employees**

During the year the average number of employees was 0 (2018: 0).