

KINGS COURT (CROWBOROUGH) LIMITED

**Company Registration Number:
01207159 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 1 October 2020

End date: 30 September 2021

KINGS COURT (CROWBOROUGH) LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2021

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Balance sheet notes

KINGS COURT (CROWBOROUGH) LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	345	3,416
Cash at bank and in hand:		273,860	253,315
Total current assets:		<u>274,205</u>	<u>256,731</u>
Creditors: amounts falling due within one year:	4	(115)	(189)
Net current assets (liabilities):		<u>274,090</u>	<u>256,542</u>
Total assets less current liabilities:		<u>274,090</u>	<u>256,542</u>
Total net assets (liabilities):		<u>274,090</u>	<u>256,542</u>
Capital and reserves			
Called up share capital:		360	360
Other reserves:		273,730	256,182
Total Shareholders' funds:		<u>274,090</u>	<u>256,542</u>

The notes form part of these financial statements

KINGS COURT (CROWBOROUGH) LIMITED

Balance sheet statements

For the year ending 30 September 2021 the company was entitled to exemption 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 8 April 2022
and signed on behalf of the board by:**

Name: DT Harris
Status: Director

The notes form part of these financial statements

KINGS COURT (CROWBOROUGH) LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KINGS COURT (CROWBOROUGH) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

KINGS COURT (CROWBOROUGH) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2021

3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	345	3,416
Total	<u>345</u>	<u>3,416</u>

KINGS COURT (CROWBOROUGH) LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Other creditors	115	189
Total	<u>115</u>	<u>189</u>

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.