

KINGS COURT (CROWBOROUGH) LIMITED

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

Unaudited abridged accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

KINGS COURT (CROWBOROUGH) LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2023

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KINGS COURT (CROWBOROUGH) LIMITED

Balance sheet

As at 30 September 2023

	<i>Notes</i>	2023	2022
		£	£
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		266,146	248,988
Investments:		0	0
Total current assets:		266,146	248,988
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		266,146	248,988
Total assets less current liabilities:		266,146	248,988
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		266,146	248,988
Capital and reserves			
Called up share capital:		360	360
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		265,786	248,628
Profit and loss account:		0	0
Shareholders funds:		266,146	248,988

The notes form part of these financial statements

KINGS COURT (CROWBOROUGH) LIMITED

Balance sheet statements

For the year ending 30 September 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

**This report was approved by the board of directors on 10 October 2023
and signed on behalf of the board by:**

Name: Patrick Walsh
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 2023

1. Accounting policies

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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.