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Registration number: 01852173

# "Karelean Court" Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022



R S Porter & Co Limited  
The Old Dairy  
Ashton Hill Farm  
Weston Road  
Failand  
Bristol  
BS8 3US

# **"Karelean Court" Management Company Limited**

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# **"Karelean Court" Management Company Limited**

## **Company Information**

<b>Directors</b>	Ms Gillian Margaret James Mr John Slee Mrs Sharon Green Mr Lee Roberts James
<b>Company secretary</b>	Ms Gillian Margaret James
<b>Registered office</b>	Karelean Court Charlton Mead Drive Westbury On Trym Bristol BS10 6LW
<b>Accountants</b>	R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US

# **"Karelean Court" Management Company Limited**

**(Registration number: 01852173)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	2,660	1,956
Accruals and deferred income	<u>(360)</u>	<u>(348)</u>
	<u>2,300</u>	<u>1,608</u>
Capital and reserves	<u>2,300</u>	<u>1,608</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Karelean Court Charlton Mead  
Drive  
Westbury On Trym  
Bristol  
BS10 6LW

These financial statements were authorised for issue by the Board on 6 May 2022.

## **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Directors' responsibilities:**


- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 May 2022 and signed on its behalf by:

**"Karelean Court" Management Company Limited**

**(Registration number: 01852173)  
Balance Sheet as at 31 March 2022**

  
.....  
Mr John Slee  
Director