

**INVERGARRY COURT MANAGEMENT LIMITED**

**Company Registration Number:  
02101782 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 1 November 2019**

**End date: 31 October 2020**

# **INVERGARRY COURT MANAGEMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2020**

Directors report

Balance sheet

Additional notes

# INVERGARRY COURT MANAGEMENT LIMITED

## Directors' report period ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### Directors

The directors shown below have held office during the whole of the period from  
**1 November 2019 to 31 October 2020**

R Butterworth  
EA Fairclough  
HM Lean  
PL Lowe  
FE Pairman  
KE Haddow

**Secretary** HHL Company Secretaries Limited

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**7 April 2021**

And signed on behalf of the board by:

**Name: EA Fairclough**

**Status: Director**

# INVERGARRY COURT MANAGEMENT LIMITED

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		8	8
<b>Total current assets:</b>		<u>8</u>	<u>8</u>
<b>Net current assets (liabilities):</b>		<u>8</u>	<u>8</u>
<b>Total assets less current liabilities:</b>		<u>8</u>	<u>8</u>
<b>Total net assets (liabilities):</b>		<u>8</u>	<u>8</u>
<b>Capital and reserves</b>			
Called up share capital:		8	8
<b>Total Shareholders' funds:</b>		<u>8</u>	<u>8</u>

The notes form part of these financial statements

# INVERGARRY COURT MANAGEMENT LIMITED

## Balance sheet statements

For the year ending 31 October 2020 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 7 April 2021  
and signed on behalf of the board by:**

Name: EA Fairclough  
Status: Director

The notes form part of these financial statements

# **INVERGARRY COURT MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **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

#### **Other accounting policies**

**Basis of preparation** The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity. **Income statement policy** The company is dormant as defined by section 1169 of the Company Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

# INVERGARRY COURT MANAGEMENT LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2020

### 2. Employees

	2020	2019
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.