

CONINGSBY COURT RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONINGSBY COURT RESIDENTS ASSOCIATION LIMITED
UNAUDITED ACCOUNTS
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CONINGSBY COURT RESIDENTS ASSOCIATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	DJ HALLETT A ORSMAN
Secretary	LEASEHOLD MANAGEMENT SERVICES LIMITED
Company Number	02155355 (England and Wales)
Registered Office	16 MANOR COURTYARD HUGHENDEN AVENUE HIGH WYCOMBE BUCKINGHAMSHIRE HP13 5RE
Accountants	Effective Accounting Ltd 20-22 Wenlock Road London N1 7GU

CONINGSBY COURT RESIDENTS ASSOCIATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	3,058	77
Cash at bank and in hand		4,119	6,664
		<u>7,177</u>	<u>6,741</u>
Creditors: amounts falling due within one year	5	(1,073)	(929)
Net current assets		<u>6,104</u>	<u>5,812</u>
Total assets less current liabilities		6,104	5,812
Provisions for liabilities			
Other provisions		(3,872)	(1,790)
Net assets		<u>2,232</u>	<u>4,022</u>
Capital and reserves			
Called up share capital		9	9
Profit and loss account		2,223	4,013
Shareholders' funds		<u>2,232</u>	<u>4,022</u>

For the 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. 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 February 2023 and were signed on its behalf by

DJ HALLETT
Director

Company Registration No. 02155355

CONINGSBY COURT RESIDENTS ASSOCIATION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

CONINGSBY COURT RESIDENTS ASSOCIATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02155355. The registered office is 16 MANOR COURTYARD, HUGHENDEN AVENUE, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP13 5RE.

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 as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	1,911	-
Accrued income and prepayments	1,147	77
	<u>3,058</u>	<u>77</u>

5 Creditors: amounts falling due within one year

2022	2021
£	£

Trade creditors	796	652
Accruals	277	277
	<u>1,073</u>	<u>929</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

