



REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30TH JUNE 2023

The Company holds the freehold of Stray Court, Princes Villa Road, Harrogate, and has given long leases on the fifteen flats in the block. The business of the Company is to maintain the building and deal with common items such as insurance, water charges etc.

No payments were made to any Director.

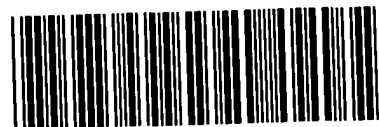
The Directors at the end of the year were S Caldwell, Anne Howley and Sally L Hobkinson, each having an interest in one of the flats.

By order of the Board.....Sally L Hobkinson, Company Secretary


31st
August 2023


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THURSDAY



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COMPANIES HOUSE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2023Page 2

STRAY COURT (HARROGATE) LIMITED

Reg No 2255808

BALANCE SHEET AS AT 30TH JUNE 2023

2022		£	£
£			
27136	CURRENT ASSETS		
	Cash at Bank	22949	
0	Debtors	0	
27136			22949
	Less : CREDITORS		
	439 Amounts falling due within one year		502
26697	NET ASSETS		22447
CAPITAL AND RESERVES			
26697	Profit and Loss Account		22447

For the year ended 30th June 2023, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476 (10) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss in the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company. The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The members have agreed to the preparation of abridged accounts for the accounting period ending 30th June 2023, in accordance with section 444.

Approved by the Board of Directors on 10/8/2023Signed S.H. Caldwell DIRECTOR
STEPHEN H. CALDWELL**STRAY COURT (HARROGATE) LIMITED****NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2023****1. TURNOVER**

Turnover is the total amount excluding value added tax, receivable by the company for services rendered.

2. The Directors received no remuneration during the year (2022- Nil).

	2023	2022
	£	£
3. Creditors - amounts falling due within one year		
Trade Creditors	502	439

4. The Company is limited by Guarantee. Every member of the Company undertakes to contribute a sum not exceeding £1 in the event of the Company being wound up.