Registered number
02333678

Grange Court Flats Limited

Unaudited Filleted Accounts

31 March 2024

Grange Court Flats Limited

Registered number: 02333678

Balance Sheet

as at 31 March 2024

	Notes		2024		2023
			£		£
Current assets					
Debtors	3	6,969		7,242	
Cash at bank and in hand		254,257		213,591	
		261,226		220,833	
Creditors: amounts falling due within one year	4	(2,984)		(3,090)	
Net current assets			258,242		217,743
Total assets less current liabilities			258,242		217,743
Net assets			258,242		217,743
Capital and reserves					
Called up share capital			35		35
Profit and loss account			258,207		217,708
Shareholders' funds			258,242		217,743

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

F W Jackson

Director

Approved by the board on 10 April 2024

Grange Court Flats Limited

Notes to the Accounts

for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents service charges and levies receivable in the period.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	0	0

3 Debtors

	2024	2023
	£	£
Service charges owed	510	-
Prepayments	6,459	7,242

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Service charges received in advance	60	-
Other creditors	2,924	3,090
	2,984	3,090

5 Other information

Grange Court Flats Limited is a private company limited by shares and incorporated in England. Its registered office is:

21 Moor Road

Leeds

LS6 4BG