

**Unaudited Financial Statements for the Year Ended 25 March 2021**

**for**

**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED**

**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED (REGISTERED NUMBER: 02693653)**

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**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED (REGISTERED NUMBER: 02693653)**

**Balance Sheet**  
**25 March 2021**

	25.3.21		25.3.20 as restated
	£	£	£
<b>FIXED ASSETS</b>		4,994	4,994
<b>CURRENT ASSETS</b>	19,892		28,216
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(2,536)</u>		<u>(2,784)</u>
<b>NET CURRENT ASSETS</b>		<u>17,356</u>	<u>25,432</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,350	30,426
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>11,000</u>	<u>11,000</u>
<b>NET ASSETS</b>		<u>11,350</u>	<u>19,426</u>
<b>CAPITAL AND RESERVES</b>		<u>11,350</u>	<u>19,426</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Albany Court Management (Kingston) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 02693653

**Registered office:** 12 Albany Court  
225 Richmond Road  
Kingston-Upon-Thames  
Surrey  
KT2 5DF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

**3. CORRECTION OF PRIOR PERIOD ERROR**

During the year under review, it was noticed that historic service charge receipts had been recorded in the financial statements as paid in arrears, when, in fact, they were paid in advance.

In accordance with the applicable accounting standard, the company has corrected the prior period error retrospectively in the first financial statements authorised for issue after its discovery.

Service charge receipts in the prior period, together with retained earnings, have been restated to reflect the correct position. No further adjustments are required to prior period financial statements already prepared and submitted.

**Balance Sheet - continued**  
**25 March 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 5 July 2021 and were signed on its behalf by:

C J Moore - Director

M T Gruszczynski - Director

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.