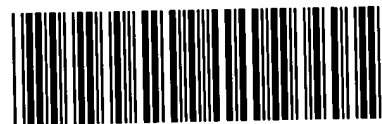


COMPANY REGISTRATION NO. 2914737 (England & Wales)

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021
FOR
REGALCOURT CORPORATE SERVICES LIMITED**

TUESDAY



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09/11/2021

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COMPANY REGISTRATION NO. 2914737 (England & Wales)

REGALCOURT CORPORATE SERVICES LIMITED

FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2021

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REGALCOURT CORPORATE SERVICES LIMITED

COMPANY PARTICULARS

Directors

**Mr M Jones
Mrs L F Jones**

Secretary

Mrs L F Jones

Company Number

2914737 (England & Wales)

Registered Office

**Clynog
Llanrhaeadr-Ym- Mochnant
Oswestry
SY10 0AG**

Accountant

**Mr M Jones F.C.C.A.
Clynog
Llanrhaeadr-Ym- Mochnant
Oswestry
SY10 0AG**

REGALCOURT CORPORATE SERVICES LIMITED

RESULTS AND DIVIDENDS

The results of the year's trading and the financial position of the company are as shown in the annexed financial statements.

No dividends have been paid or proposed for the year.

FIXED ASSETS

Details of movements in fixed assets during the year are set out in note 8 to the financial statements.

DIRECTORS AND THEIR INTERESTS

The directors who served during the year and their interests in the ordinary shares of the company at 31st March 2020 and 31st March 2021 were as stated below

	No. of shares
Mr M Jones	1
Mrs L F Jones	1

This report was approved by the Board on 2nd May 2021.



M Jones
Director

REGALCOURT CORPORATE SERVICES LIMITED

ACCOUNTING POLICIES

a) Accounting convention

The financial statements have been prepared under the historical cost convention and on a going concern basis, which assumes the continued financial support of the company's bankers.

b) Compliance with accounting standards

The financial statements have been prepared in accordance with applicable accounting standards. There were no material departures from those standards.

c) Turnover

Turnover represents amounts receivable for goods and services provided in the United Kingdom net of V.A.T. and trade discounts.

d) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of each asset by annual instalments over its expected useful life, as follows :

Office equipment

4 Years

REGALCOURT CORPORATE SERVICES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2021

		£	31.3.21 £	£	31.3.20 £
	Note				
FIXED ASSETS					
Tangible Assets	8		0		0
CURRENT ASSETS					
Stock	7	0		0	
Debtors	3	0		0	
Bank & Cash		0		0	
		<u>0</u>		<u>0</u>	
CREDITORS : amounts falling due within one year	4	<u>49563</u>		<u>49563</u>	
NET CURRENT LIABILITIES			-49563		-49563
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-49563</u>		<u>-49563</u>
CAPITAL AND RESERVES					
Called up share capital	9		2		2
Profit and Loss account	5		-49565		-49565
			<u>-49563</u>		<u>-49563</u>

For the year ending 31st March 2021 the company was entitled to exemption from 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 Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and have been 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 on 2nd May 2021.



M Jones
Director

REGALCOURT CORPORATE SERVICES LIMITED

NOTE TO THE FINANCIAL STATEMENTS - YEAR TO 31ST MARCH 2021

1. TURNOVER AND PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

The turnover and profit before taxation is attributable to consultancy services.

Profit on ordinary activities is stated after charging:

	Year to 31.3.21 £	Year to 31.3.20 £
Depreciation of tangible fixed assets	0	0
2. INTEREST PAYABLE/RECEIVABLE		
	£	£
Bank Loan Payable	0	0
Bank Interest Receivable	0	0
	<u>0</u>	<u>0</u>
3. DEBTORS		
	£	£
Prepayments	0	0
V.A.T.	0	0
	<u>0</u>	<u>0</u>
4. CREDITORS		
	£	£
Accruals	0	0
Bank Loan	0	0
Other Loan	0	0
Directors Loan	49563	49563
	<u>49563</u>	<u>49563</u>
5. DIRECTORS		
	£	£
Employment costs		
Salary	0	0
Social Security Costs	0	0
	<u>0</u>	<u>0</u>
6. EMPLOYEES		
There were no employees during the period apart from the two directors.		
7. STOCK		
Land	0	0
Work In Progress	0	0
	<u>0</u>	<u>0</u>

REGALCOURT CORPORATE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS - YEAR TO 31ST MARCH 2021 (Continued)

8. TANGIBLE ASSETS

	£
ASSETS	
At 31st March 2020	0
Additions	0
Disposals	0
At 31st March 2021	<u>0</u>
DEPRECIATION	
At 31st March 2020	0
Charge For The Year	0
Disposal	0
At 31st March 2021	<u>0</u>
NET BOOK VALUE AT 31st March 2020	<u>0</u>
NET BOOK VALUE AT 31st March 2021	<u>0</u>

9. SHARE CAPITAL

	31.3.21 £	31.3.20 £
Authorised		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

10. GOING CONCERN

The Directors have indicated that they will provide financial and management support to the company for the foreseeable future. On the basis of this assurance, these financial statements have been prepared on the basis that the Company is a financially viable going concern