

**WATERSPRING COURT (MANAGEMENT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Waterspring Court (Management) Limited
Balance Sheet
As at 30 September 2021

Registered number: 03449199

	2021	2020
	£	£
Current assets	62,576	39,835
Prepayments and accrued income	300	300
Creditors: Amounts Falling Due Within One Year	(499)	(499)
	<hr/>	<hr/>
NET CURRENT ASSETS	62,377	39,636
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	62,377	39,636
	<hr/>	<hr/>
Accruals and deferred income	(650)	(650)
	<hr/>	<hr/>
NET ASSETS	61,727	38,986
	<hr/>	<hr/>
CAPITAL AND RESERVES	61,727	38,986
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Waterspring Court (Management) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03449199 . The registered office is 50 Broadway, London, SW1H 0BL.

Waterspring Court (Management) Limited
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Gayatri Dipotontro Gerhard

Director

Mr Thomas Fischer

Director

Ms Katharine ALEXANDER

Director

Mrs Louise Varney

Director

16th February 2022

Sir John SHEPHERD

Director

Mr Michael BARTON

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.