

**FERN COURT (GUIDE POST) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

FERN COURT (GUIDE POST) MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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FERN COURT (GUIDE POST) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Julie Miller Alison Nichol
Secretary	Julie Miller
Company Number	03511789 (England and Wales)
Registered Office	44 The Square Guidepost Choppington NE62 5BY
Accountants	Checkbook Accountancy Limited 46-47 The Square Guidepost Choppington Northumberland NE62 5BY

FERN COURT (GUIDE POST) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022 £	2021 £
Current assets	272	648
Net current assets	272	648
Total assets less current liabilities	272	648
Accruals and deferred income	(192)	(192)
Net assets	80	456
Capital and reserves	80	456

NOTES TO THE ACCOUNTS

1 Statutory information

Fern Court (Guide Post) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 03511789. The registered office is 44 The Square, Guidepost, Choppington, NE62 5BY.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2022

Julie Miller
Director

Company Registration No. 03511789

