

SHEPHERD COURT RESIDENTS LTD

**Company Registration Number:
04440763 (England and Wales)**

Unaudited statutory accounts for the year ended 15 May 2022

Period of accounts

Start date: 16 May 2021

End date: 15 May 2022

SHEPHERD COURT RESIDENTS LTD

Contents of the Financial Statements

for the Period Ended 15 May 2022

Directors report

Profit and loss

Balance sheet

Additional notes

SHEPHERD COURT RESIDENTS LTD

Directors' report period ended 15 May 2022

The directors present their report with the financial statements of the company for the period ended 15 May 2022

Principal activities of the company

None

Directors

The directors shown below have held office during the whole of the period from
16 May 2021 to 15 May 2022

Richard Bowles
Lisa Reeve

Secretary Local Government Authority

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 February 2023

And signed on behalf of the board by:

Name: Lisa Reeve
Status: Director

SHEPHERD COURT RESIDENTS LTD

Profit And Loss Account for the Period Ended 15 May 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover:	3,150	3,070
Gross profit(or loss):	3,150	3,070
Administrative expenses:	(2,784)	(2,438)
Operating profit(or loss):	366	632
Profit(or loss) before tax:	366	632
Profit(or loss) for the financial year:	366	632

SHEPHERD COURT RESIDENTS LTD

Balance sheet

As at 15 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current assets			
Cash at bank and in hand:		1,048	2,657
Total current assets:		<u>1,048</u>	<u>2,657</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1,048</u>	<u>2,657</u>
Total assets less current liabilities:		<u>1,048</u>	<u>2,657</u>
Total net assets (liabilities):		<u>1,048</u>	<u>2,657</u>
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		1,042	2,651
Total Shareholders' funds:		<u>1,048</u>	<u>2,657</u>

The notes form part of these financial statements

SHEPHERD COURT RESIDENTS LTD

Balance sheet statements

For the year ending 15 May 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 February 2023
and signed on behalf of the board by:**

Name: Lisa Reeve
Status: Director

The notes form part of these financial statements

SHEPHERD COURT RESIDENTS LTD

Notes to the Financial Statements

for the Period Ended 15 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SHEPHERD COURT RESIDENTS LTD

Notes to the Financial Statements for the Period Ended 15 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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.