

**CAMBRIDGE COURT MANAGEMENT COMPANY (WB) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Tom Geraghty & Associates  
Chartered Accountants and Business Advisors  
38 North Gate  
Newark  
NG24 1EZ

**Cambridge Court Management Company (WB) Limited**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 04525116

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	110,501	116,459
Prepayments and accrued income	14,668	10,707
Creditors: Amounts Falling Due Within One Year	(7,984 )	(11,500 )
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<b>NET CURRENT ASSETS</b>	117,185	115,666
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	117,185	115,666
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Provisions for liabilities	(78,066 )	(71,000 )
Accruals and deferred income	(12,900 )	(20,947 )
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<b>NET ASSETS</b>	26,219	23,719
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<b>CAPITAL AND RESERVES</b>	26,219	23,719
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**Notes**

**1. General Information**

Cambridge Court Management Company (WB) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04525116 . The registered office is 38 Northgate, Newark, Notts, NG24 1EZ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Raja Santhi

Director

27/09/2023

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.