

Company registration number 04863946 (England and Wales)

CLEVEDON COURT NURSING HOME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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COMPANIES HOUSE

CLEVEDON COURT NURSING HOME LIMITED

COMPANY INFORMATION

Director	P Allen
Secretary	P Allen
Company number	04863946
Registered office	Pyramid House 954 High Road Finchley London N12 9RT
Accountants	Errington Langer Pinner Pyramid House 954 High Road Finchley London N12 9RT



CLEVEDON COURT NURSING HOME LIMITED

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CLEVEDON COURT NURSING HOME LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CLEVEDON COURT NURSING HOME LIMITED FOR THE YEAR ENDED 31 OCTOBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Clevedon Court Nursing Home Limited for the year ended 31 October 2022, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Clevedon Court Nursing Home Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Clevedon Court Nursing Home Limited and state those matters that we have agreed to state to the board of directors of Clevedon Court Nursing Home Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clevedon Court Nursing Home Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Clevedon Court Nursing Home Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Clevedon Court Nursing Home Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Clevedon Court Nursing Home Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Errington Langer Pinner

Chartered Accountants

6 June 2023

Pyramid House
954 High Road
Finchley
London
N12 9RT

CLEVEDON COURT NURSING HOME LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2022

	2022 £	2021 £
	<hr/>	<hr/>
Profit	-	-
	<hr/> <hr/>	<hr/> <hr/>

CLEVEDON COURT NURSING HOME LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Current assets	384,868		384,868	
Creditors: amounts falling due within one year	(451)		(451)	
Net current assets		384,417		384,417
Net assets		384,417		384,417
Capital and reserves		384,417		384,417

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Clevedon Court Nursing Home Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pyramid House, 954 High Road, Finchley, London, N12 9RT.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 June 2023

P Allen
Director



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