

**QUEENS COURT MANAGEMENT COMPANY (DERBY) LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Queens Court Management Company (Derby) Limited
Unaudited Financial Statements
For The Year Ended 31 August 2020

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Queens Court Management Company (Derby) Limited
Abridged Balance Sheet
As at 31 August 2020

Registered number: 05525760

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		6		6	
		<u>6</u>		<u>6</u>	
		6		6	
NET CURRENT ASSETS (LIABILITIES)			<u>6</u>		<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6</u>		<u>6</u>
NET ASSETS			<u>6</u>		<u>6</u>
CAPITAL AND RESERVES					
Called up share capital	2		6		6
SHAREHOLDERS' FUNDS			<u>6</u>		<u>6</u>

Queens Court Management Company (Derby) Limited
Abridged Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 August 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr D Ingham

Director

7 May 2021

The notes on page 3 form part of these financial statements.

Queens Court Management Company (Derby) Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 August 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	2020	2019
Allotted, Called up and fully paid	<u>6</u>	<u>6</u>

3. General Information

Queens Court Management Company (Derby) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05525760 . The registered office is Leicester House 3 Regent Gardens, Canal Wharf, Chesterfield, Derbyshire, S41 7NR.

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.