

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

FOR

4 Elmfield Court (Lindford) Limited

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FOR THE YEAR ENDED 28 FEBRUARY 2022**

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4 Elmfield Court (Lindford) Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

DIRECTORS: Mrs F Clement
D M Mason

SECRETARY: Mrs F Clement

REGISTERED OFFICE: The Laurels
Headley Road
Lindford
Bordon
Hampshire
GU35 0NZ

REGISTERED NUMBER: 06102176 (England and Wales)

BALANCE SHEET
28 FEBRUARY 2022

	Notes	28.2.22 £	£	28.2.21 £	£
FIXED ASSETS					
Tangible assets	4		100		100
CURRENT ASSETS					
Debtors	5	2		2	
CREDITORS					
Amounts falling due within one year	6	<u>100</u>		<u>100</u>	
NET CURRENT LIABILITIES			<u>(98)</u>		<u>(98)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2</u></u>		<u><u>2</u></u>
CAPITAL AND RESERVES					
Called up share capital			<u>2</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u><u>2</u></u>		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 September 2022 and were signed on its behalf by:

Mrs F Clement - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

1. STATUTORY INFORMATION

4 Elmfield Court (Lindford) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. TANGIBLE FIXED ASSETS

		Freehold property £
COST		
At 1 March 2021		
and 28 February 2022		100
NET BOOK VALUE		
At 28 February 2022		100
At 28 February 2021		100

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.22	28.2.21
	£	£
Other debtors	2	2

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.2.22	28.2.21
	£	£
Other creditors	100	100

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.