

COURTSCREEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3 to 4

COURTSCREEN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

DIRECTOR:

A J King

REGISTERED OFFICE:

1 Goodison Road
Lincs Gateway Business Park
Spalding
Lincolnshire
PE12 6FY

REGISTERED NUMBER:

06362218 (England and Wales)

STATEMENT OF FINANCIAL POSITION
30 JUNE 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	139	139
CREDITORS			
Amounts falling due within one year	5	27,404	27,404
NET CURRENT LIABILITIES		<u>(27,265)</u>	<u>(27,265)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,265)</u>	<u>(27,265)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings		<u>(27,365)</u>	<u>(27,365)</u>
SHAREHOLDERS' FUNDS		<u>(27,265)</u>	<u>(27,265)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 26 August 2022 and were signed by:

A J King - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**
1. STATUTORY INFORMATION

Courtscreen 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

These financial statements contain information about Courtscreen Limited as an individual company. The company is included by full consolidation within the consolidated financial statements of Ashley King Group Limited, the company's ultimate parent.

The registered office of Ashley King Group Limited is 1 Goodison Road, Lincs Gateway Business Park, Spalding, Lincolnshire. PE12 6FY.

Consolidated financial statements can be obtained from the above address.

The company ceased to trade on 30 June 2021. Consequently, the going concern basis is not appropriate and the financial statements of the company are prepared on a realisation basis where assets are measured at the lower of carrying amounts and estimated net realisable values, while liabilities are measured at their estimated settlement amounts.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	<u>139</u>	<u>139</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Amounts owed to group undertakings	<u>27,404</u>	<u>27,404</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022	2021
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

7. IMMEDIATE PARENT COMPANY AND ULTIMATE HOLDING COMPANY

At the year end, the immediate parent company is Ashley King (Developments) Limited. The ultimate holding company is Ashley King Group Limited, a company registered in the United Kingdom.

The only group of undertakings for which group financial statements are drawn up and of which this company is a member is Ashley King Group Limited.

Copies of group accounts can be obtained from the registered office at 1 Goodison Road, Lincs Gateway Business Park, Spalding, Lincolnshire. PE12 6FY.

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.