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17 DEC 2021

COURTSCREEN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021

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COMPANIES HOUSE

**COURTSCREEN LIMITED (REGISTERED NUMBER: 06362218)**

**STATEMENT OF FINANCIAL POSITION  
30 JUNE 2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	4	139	-
<b>CREDITORS</b>			
Amounts falling due within one year	5	27,404	27,265
<b>NET CURRENT LIABILITIES</b>		<u>(27,265)</u>	<u>(27,265)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(27,265)</u>	<u>(27,265)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings		<u>(27,365)</u>	<u>(27,365)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(27,265)</u>	<u>(27,265)</u>

The company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary companies for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

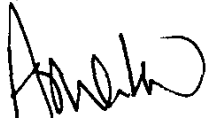
The director acknowledges his responsibilities for:

- (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 14 December 2021 and were signed by:



A J King - Director

The notes form part of these financial statements

COURTSCREEN LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2021

**DIRECTOR:**

A J King

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

06362218 (England and Wales)

**ACCOUNTANTS:**

Duncan & Toplis Limited  
14 All Saints Street  
Stamford  
Lincolnshire  
PE9 2PA

COURTSCREEN LIMITED (REGISTERED NUMBER: 06362218)

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**30 JUNE 2021**

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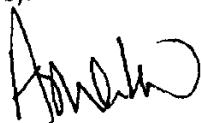
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**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.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**COURTSCREEN LIMITED (REGISTERED NUMBER: 06362218)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2021**

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other debtors	139	-
	<u>139</u>	<u>-</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Amounts owed to group undertakings	27,404	26,570
Accrued expenses	-	695
	<u>27,404</u>	<u>27,265</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2021	2020
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

**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.