

INNKEEPERS COURT RESIDENTS LIMITED

**Company Registration Number:
06505424 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 1 January 2021

End date: 31 December 2021

INNKEEPERS COURT RESIDENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

INNKEEPERS COURT RESIDENTS LIMITED

Directors' report period ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal activities of the company

Manage and maintain the common parts of the estate known as Innkeepers Court comprising seven houses, situated at Innkeepers Court, Longwick, Bucks, HP27 9AP

Additional information

Accounting policies, debtors and creditors, Share capital and shareholders funds and contingent liabilities

Directors

The directors shown below have held office during the whole of the period from
1 January 2021 to 31 December 2021

W White
P Cooley

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
12 March 2022

And signed on behalf of the board by:

Name: W White
Status: Director

INNKEEPERS COURT RESIDENTS LIMITED

Profit And Loss Account for the Period Ended 31 December 2021

	2021	2020
	£	£
Turnover:	1,781	2,535
Cost of sales:	(1,781)	(2,535)
Gross profit(or loss):	<u>0</u>	<u>0</u>
Operating profit(or loss):	<u>0</u>	<u>0</u>
Profit(or loss) before tax:	<u>0</u>	<u>0</u>
Profit(or loss) for the financial year:	<u>0</u>	<u>0</u>

INNKEEPERS COURT RESIDENTS LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	0	542
Cash at bank and in hand:		1,614	929
Total current assets:		<u>1,614</u>	<u>1,471</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(213)	(70)
Net current assets (liabilities):		<u>1,401</u>	<u>1,401</u>
Total assets less current liabilities:		<u>1,401</u>	<u>1,401</u>
Total net assets (liabilities):		<u>1,401</u>	<u>1,401</u>
Capital and reserves			
Called up share capital:		1,401	1,401
Total Shareholders' funds:		<u>1,401</u>	<u>1,401</u>

The notes form part of these financial statements

INNKEEPERS COURT RESIDENTS LIMITED

Balance sheet statements

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

**This report was approved by the board of directors on 12 March 2022
and signed on behalf of the board by:**

Name: W White
Status: Director

The notes form part of these financial statements

INNKEEPERS COURT RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

INNKEEPERS COURT RESIDENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

INNKEEPERS COURT RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	0	542
Total	<u>0</u>	<u>542</u>

INNKEEPERS COURT RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Trade creditors	213	70
Total	<u>213</u>	<u>70</u>

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.