

COMPANY REGISTRATION NUMBER: 07293104

NOEL HOUSE RESIDENTS COMPANY LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 March 2023

NOEL HOUSE RESIDENTS COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		20,356		20,356
Current assets	12,847		9,079	
Prepayments and accrued income	406		441	
		13,253		9,520
Creditors: amounts falling due within one year		20,352		20,352
Net current liabilities		(7,099)		(10,832)
Total assets less current liabilities		13,257		9,524
Accruals and deferred income		13,254		9,521
		3		3
Capital and reserves		3		3

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2023 , and are signed on behalf of the board by:

O Pilgerstorfer

Director

Company registration number: 07293104

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7B Lakeland Business Park, Cockermouth, Cumbria, CA13 0QT.

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.