

**Financial Statements for the Year Ended 31 December 2021**

**for**

**Curtis Court Freehold Limited**

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**for the year ended 31 December 2021**

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**Curtis Court Freehold Limited**  
**Company Information**  
**for the year ended 31 December 2021**

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**DIRECTORS:**

Mr Andrew Calver  
Mr Shimeer Thakrar  
Ms Elizabeth Macdonald  
Mr John Richard Homewood  
Mrs Elizabeth Margaret Ing

**REGISTERED OFFICE:**

Flat E, Curtis Court  
Aynscombe Angle  
Orpington  
Kent  
BR6 0JH

**REGISTERED NUMBER:**

07372005 (England and Wales)

**ACCOUNTANTS:**

Ami & Co  
195 White Horse Hill  
Chislehurst  
Kent  
BR7 6DII

**Abridged Balance Sheet**  
**31 December 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		7,110		7,110
<b>CURRENT ASSETS</b>					
Debtors		1,131		2,165	
Cash at bank		<u>5,515</u>		<u>5,761</u>	
		6,646		7,926	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,411</u>		<u>9,191</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(765)</u>		<u>(1,265)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,345</u>		<u>5,845</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		5		5
Sinking Fund			4,932		4,432
Retained earnings			<u>1,408</u>		<u>1,408</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,345</u>		<u>5,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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.

**Abridged Balance Sheet - continued**  
**31 December 2021**

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2021 in accordance with Section 444(2A) of the Companies Act 2006.

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 15 March 2022 and were signed on its behalf by:

Mr Andrew Calver - Director

**Notes to the Financial Statements**  
**for the year ended 31 December 2021**

1. **STATUTORY INFORMATION**

Curtis Court Freehold 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2020 - 5).

4. **TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 January 2021	
and 31 December 2021	<u><b>7,110</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2021	<u><b>7,110</b></u>
At 31 December 2020	<u><b>7,110</b></u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021	2020
			£	£
5	Ordinary	£1	<u><b>5</b></u>	<u><b>5</b></u>

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is considered to be the shareholders of the company, with no individual having an overall majority.

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.