

**COMPANY REGISTRATION NUMBER: 08012022**

**The Old Courthouse (Epsom) Limited**

**Company Limited by Guarantee**

**Unaudited Financial Statements**

**31 March 2022**

# **The Old Courthouse (Epsom) Limited**

**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31 March 2022**

<b>Contents</b>	<b>Page</b>	
Officers and professional advisers	<b>1</b>	
Chartered accountants report to the director on the preparation of the unaudited statutory financial statements		<b>2</b>
Statement of financial position and the notes to the financial statements	<b>3</b>	

# **The Old Courthouse (Epsom) Limited**

**Company Limited by Guarantee**

## **Officers and Professional Advisers**

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<b>Director</b>	Mr R.D.A Syme
<b>Company secretary</b>	R. D. A. Syme
<b>Registered office</b>	C/O Avant House 6-9 Tallys End Barlborough Chesterfield Derbyshire S43 4WP
<b>Accountants</b>	Nelson Gilmour Smith Chartered Accountants Mercantile Chambers 53 Bothwell Street Glasgow G2 6TB

# **The Old Courthouse (Epsom) Limited**

## **Company Limited by Guarantee**

### **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of The Old Courthouse (Epsom) Limited**

**Year ended 31 March 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Old Courthouse (Epsom) Limited for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). This report is made solely to the director of The Old Courthouse (Epsom) Limited in accordance with the terms of our engagement letter dated 19 April 2017. Our work has been undertaken solely to prepare for your approval the financial statements of The Old Courthouse (Epsom) Limited and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Old Courthouse (Epsom) Limited and its director for our work or for this report.

It is your duty to ensure that The Old Courthouse (Epsom) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Old Courthouse (Epsom) Limited. You consider that The Old Courthouse (Epsom) Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of The Old Courthouse (Epsom) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nelson Gilmour Smith Chartered Accountants

Mercantile Chambers 53 Bothwell Street Glasgow G2 6TB

17 August 2022

# The Old Courthouse (Epsom) Limited

Company Limited by Guarantee

## Statement of Financial Position

31 March 2022

	2022	2021
	£	£
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his 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.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2022 , and are signed on behalf of the board by:

Mr R.D.A Syme

Secretary

Company registration number: 08012022

The company is a private company limited by guarantee, registered in England and Wales.

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.