

Registered Number:08025713

England and Wales

St Michael's Court Freehold Limited

Unaudited Financial Statements

For the year ended 30 April 2022

St Michael's Court Freehold Limited
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St Michael's Court Freehold Limited
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	370,388	370,388
		370,388	370,388
Current assets			
Cash and cash equivalents		1,602	5,101
		1,602	5,101
Trade and other payables: amounts falling due within one year	3	(791)	(4,850)
Net current assets		811	251
Total assets less current liabilities		371,199	370,639
Trade and other payables: amounts falling due after more than one year	4	(194,443)	(194,443)
Net assets		176,756	176,196
Capital and reserves			
Called up share capital		757	757
Retained earnings		175,999	175,439
Shareholders' funds		176,756	176,196

For the year ended 30 April 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 25 May 2022 and were signed by:

Anthony Mescall Director

St Michael's Court Freehold Limited
Notes to the Financial Statements
For the year ended 30 April 2022

Statutory Information

St Michael's Court Freehold Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08025713.

Registered address:
 Acorn Estate Management
 9 St Marks Road
 Bromley
 Kent
 BR2 9HG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 May 2021	370,388
At 30 April 2022	370,388
Net book value	
At 30 April 2022	370,388
At 30 April 2021	370,388

3. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	727	727
Taxation and social security	64	4,123
	791	4,850

St Michael's Court Freehold Limited
Notes to the Financial Statements Continued
For the year ended 30 April 2022

4. Trade and other payables: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	194,443	194,443

5. Average number of persons employed

During the year the average number of employees was 0

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.