

CAPSTONE COURT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021

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UNAUDITED ACCOUNTS
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CAPSTONE COURT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021

Director	Miss O Pearson
Company Number	12662371 (England and Wales)
Registered Office	47 DENMARK ROAD LONDON SW19 4PQ ENGLAND
Accountants	North Devon Accounts 4 Cross Tree Centre Caen Street Braunton Devon EX33 1AA

CAPSTONE COURT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £
Called up share capital not paid		1
Current assets		
Debtors	4	1,338
Cash at bank and in hand		1,781
		3,119
Creditors: amounts falling due within one year	5	(7,445)
Net current liabilities		(4,326)
Net liabilities		(4,325)
Capital and reserves		
Called up share capital		4
Profit and loss account		(4,329)
Shareholders' funds		(4,325)

For the period ending 30 June 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 November 2021 and were signed on its behalf by

Miss O Pearson
Director

Company Registration No. 12662371

CAPSTONE COURT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021

1 Statutory information

CAPSTONE COURT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12662371. The registered office is 47 DENMARK ROAD, LONDON, SW19 4PQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

£

Trade debtors

1,338

5 Creditors: amounts falling due within one year

2021

£

Loans from directors

6,725

Accruals

720

7,445

6 Average number of employees

During the period the average number of employees was 0.

