

HARBOUR COURT FOLKESTONE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MARCH 2021 TO 31 MARCH 2022

HARBOUR COURT FOLKESTONE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MARCH 2021 TO 31 MARCH 2022

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HARBOUR COURT FOLKESTONE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 9 MARCH 2021 TO 31 MARCH 2022

Directors	Jagtar Singh Sethi Davinder Singh Chhatwal
Company Number	13254846 (England and Wales)
Registered Office	ISHA HOUSE 8 WROTHAM ROAD GRAVESEND KENT DA11 0PA ENGLAND

HARBOUR COURT FOLKESTONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022
	£
Fixed assets	1,226,670
Current assets	7,519
Net current assets	7,519
Total assets less current liabilities	1,234,189
Creditors: amounts falling due after more than one year	(1,255,513)
Accruals and deferred income	(950)
Net liabilities	(22,274)
Capital and reserves	(22,274)

NOTES TO THE ACCOUNTS

1 Statutory information

HARBOUR COURT FOLKESTONE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13254846. The registered office is ISHA HOUSE 8 WROTHAM ROAD, GRAVESEND, KENT, DA11 0PA, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 December 2022

Davinder Singh Chhatwal
Director

Company Registration No. 13254846

