

CHURCH COURT (MORLEY) LTD

**Company Registration Number:
13284538 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 22 March 2021

End date: 28 February 2022

CHURCH COURT (MORLEY) LTD

Contents of the Financial Statements for the Period Ended 28 February 2022

Balance sheet

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CHURCH COURT (MORLEY) LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>11 months to 28 February 2022</i>
		£
Fixed assets		
Investments:	3	562,337
Total fixed assets:		<u>562,337</u>
Current assets		
Debtors:		530
Cash at bank and in hand:		667
Total current assets:		<u>1,197</u>
Creditors: amounts falling due within one year:	4	(565,831)
Net current assets (liabilities):		<u>(564,634)</u>
Total assets less current liabilities:		(2,297)
Total net assets (liabilities):		<u>(2,297)</u>
Capital and reserves		
Called up share capital:		1,000
Profit and loss account:		(3,297)
Shareholders funds:		<u>(2,297)</u>

The notes form part of these financial statements

CHURCH COURT (MORLEY) LTD

Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 November 2022
and signed on behalf of the board by:**

Name: Hearl Lenton
Status: Director

The notes form part of these financial statements

CHURCH COURT (MORLEY) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHURCH COURT (MORLEY) LTD

Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

*11 months to 28
February 2022*

Average number of employees during the period

2

CHURCH COURT (MORLEY) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Fixed investments

Investment property	Cost on incorporation 0	Additions 562,337	Cost and net book amount at 28 February 2022 562,337
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CHURCH COURT (MORLEY) LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Creditors: amounts falling due within one year note

Amounts payable to a related party 499,567 Directors' loans 66,264 Total 565,831

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.