

Registered number

00963542

RUTLAND COURT (TENANTS) LIMITED

Filleted Accounts

31 March 2019

**RUTLAND COURT (TENANTS) LIMITED****Registered number:** 00963542**Balance Sheet****as at 31 March 2019**

	<b>Notes</b>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	2	48	48
<b>Total assets less current liabilities</b>		48	48
<b>Net assets</b>		<u>48</u>	<u>48</u>
<b>Capital and reserves</b>			
Called up share capital		48	48
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>48</u>	<u>48</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M A Kalo

Director

Approved by the board on 5 December 2019

# RUTLAND COURT (TENANTS) LIMITED

## Notes to the Accounts

for the year ended 31 March 2019

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2019	2018
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	48	48
	<u>48</u>	<u>48</u>

### 3 Contractual commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the leases. At 31 March 2019 the company had not entered into any non-cancellable contractual commitments (2018: Nil non-cancellable contractual commitments).

### 4 Controlling party

The directors regard Graceplan Property Management Limited to be the company's ultimate parent undertaking.

### 5 Other information

RUTLAND COURT (TENANTS) LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

128 Ebury Street  
London  
SW1W 9QQ

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.