

**REGISTERED NUMBER: 01382870 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019**

**FOR**

**BISHOPS COURT (BROADSTONE) LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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**BISHOPS COURT (BROADSTONE) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**DIRECTORS:**

Ms K C Adam  
Mr J D Rigler  
Mr L Mitchell  
Mr L A Jackson

**REGISTERED OFFICE:**

Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT

**REGISTERED NUMBER:**

01382870 (England and Wales)

**ACCOUNTANTS:**

Newton Magnus  
Chartered Certified Accountants  
& Statutory Auditors  
Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT

**BALANCE SHEET**  
**31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>FIXED ASSETS</b>			
Tangible assets	3	2,924	2,924
<b>CURRENT ASSETS</b>			
Cash at bank		1,279	3,053
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(1,163)</u>	<u>(2,937)</u>
<b>NET CURRENT ASSETS</b>		<u>116</u>	<u>116</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,040</u>	<u>3,040</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>3,040</u>	<u>3,040</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,040</u>	<u>3,040</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

**BALANCE SHEET - continued**  
**31 DECEMBER 2019**

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

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

The financial statements were approved by the Board of Directors on 1 April 2020 and were signed on its behalf by:

Mr L A Jackson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**1. STATUTORY INFORMATION**

Bishops Court (Broadstone) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

As the residual value of the freehold reversion is not less than cost, no depreciation has been provided.

**3. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 January 2019	
and 31 December 2019	<u>2,924</u>
<b>NET BOOK VALUE</b>	
At 31 December 2019	<u>2,924</u>
At 31 December 2018	<u>2,924</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Creditor - Maintenance Fund	<u>1,163</u>	<u>2,937</u>

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.