

**CONISTON COURT (PUTNEY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Maurice J Bushell & Co Ltd.

Chartered Accountants

Units 4 & 5 Brightwell Barns
Waldringfield Road
Brightwell
Suffolk
IP10 0BJ

Coniston Court (Putney) Limited
Balance Sheet
As at 31 March 2022

Registered number: 01642108

	2022	2021
	£	£
Fixed assets	2	2
Current assets	55,286	48,048
Prepayments and accrued income	2,431	2,845
Creditors: Amounts Falling Due Within One Year	(1,031)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	56,686	50,893
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	56,688	50,895
	<hr/>	<hr/>
Accruals and deferred income	(756)	(756)
	<hr/>	<hr/>
NET ASSETS	55,932	50,139
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	55,932	50,139
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Coniston Court (Putney) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01642108 . The registered office is MJB Avanti Unit 4 & 5 , Brightwell Barns, Ipswich, Suffolk, IP10 0BJ.

Coniston Court (Putney) Limited
Balance Sheet (continued)
As at 31 March 2022

For the year 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Parkin

Director

17 June 2022

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.