

Bishop Court Property Company Limited
Report and Accounts
Company Number 1686477
For the year ending 31st March 2014

WEDNESDAY



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26/11/2014
COMPANIES HOUSE

Bishop Court Property Company Limited

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Report of the Directors

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Balance Sheet

Bishop Court Property Company Limited

Report of the Directors

The Directors present their report and the financial statement for the year ending on 31st March 2014.

Principal

The principal activity of the Company continued to be the management and administration of the flats at 34 Castle Road, Tankerton, Whitstable, and Kent, CT5 2DY.

Results and Dividends

As in previous years, no Corporation Tax is payable.

Post Balance Sheet Events

There have been no director resignations or new appointments.

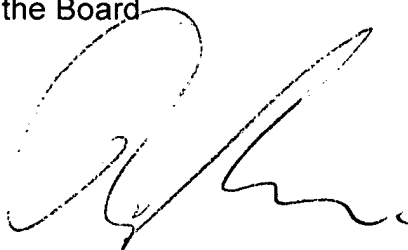
Directors

As the Company is a company limited by guarantee, the directors have no shareholding.

By order of the Board

Secretary

Richard Tait

A handwritten signature in black ink, appearing to be 'R. Tait', written over a faint, larger signature.

Bishop Court Property Company Limited
Income and Expenditure Account
For the year ending 31st March 2014

Income	2013	2014
Contribution to ground rent	150	150
Redecoration fund	300	300
Service charge	1086	1056
Buildings insurance	564	594
Additional contribution	0	0
Sundry	0	0
	<u>2,100</u>	<u>2,100</u>
Less		
Bank charges	78	18
Redecoration	175	0
Cleaning	587	356
Gardening	0	135
Electricity	134	151
Buildings insurance	564	594
Registrar of Companies	13	13
Repairs	10	75
Sundries	247	0
	<u>1,808</u>	<u>1,342</u>
Deficit		
Surplus	292	758

Notes to the accounts

1. Creditors

Registrar of Companies	13
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2. Sundries / repairs

Cleaning of guttering and soffits	75
Other	0

Bishop Court Property Company Limited
Balance Sheet as at 31st March 2014

Fixed Assets

	2013	2014
Freehold Property – 34 Castle Road Tankerton, Whitstable, Kent, CT5 2DY	1	1

Current assets

Accruals for late contributions	0	0
Prepayments	0	0
Redecoration fund with interest	670	670
Cash at bank	1,318	2,115
	<u>1,988</u>	<u>2,785</u>

Less current liabilities

Creditors – Amounts falling due Within one year	<u>13</u>	<u>13</u>
Net assets	1,975	2,772

Represented by
Income and expenditure account

Income for the year to date	2,100	2,100
Expenditure to 31 st March 2014	1,808	1,342
Deficit of		
Surplus of	292	758

Directors

Yvonne Tait



Richard Tait



Bishop Court Property Company Limited Director's Report

For the year ending 2014 the Company was entitled to exemption for 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 Companies Act 2006.

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

Directors

Yvonne Tait



Richard Tait



Approved by the Board of Directors

24th November 2014