BISHOP COURT PROPERTY COMPANY LIMITED

Company limited by guarantee

Company Registration Number:
01686477 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

BISHOP COURT PROPERTY COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

BISHOP COURT PROPERTY COMPANY LIMITED

Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from
1 April 2021 to 31 March 2022

Richard Tait
Yvonne Tait

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
1 December 2022

And signed on behalf of the board by:
Name: Richard Tait
Status: Director

BISHOP COURT PROPERTY COMPANY LIMITED

Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Investments:	3	**1,740**	1,968
Total fixed assets:		**1,740**	1,968
Current assets			
Cash at bank and in hand:		**360**	110
Total current assets:		**360**	110
Net current assets (liabilities):		**360**	110
Total assets less current liabilities:		**2,100**	2,078
Creditors: amounts falling due after more than one year:	4	**(13)**	(13)
Accruals and deferred income:		**(189)**	(189)
Total net assets (liabilities):		**1,898**	1,876
Members' funds			
Profit and loss account:		**1,898**	1,876
Total members' funds:		**1,898**	1,876

The notes form part of these financial statements

BISHOP COURT PROPERTY COMPANY LIMITED

Balance sheet statements

For the year ending 31 March 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.

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

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

This report was approved by the board of directors on 1 December 2022
and signed on behalf of the board by:

Name: Richard Tait
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

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

2. Employees

	2022	*2021*
Average number of employees during the period	**0**	0

3. Fixed assets investments note

service charge

BISHOP COURT PROPERTY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Creditors: amounts falling due after more than one year note

	2022	*2021*
	£	**£**
Bank loans and overdrafts	**0**	0
Other creditors	**13**	13
Total	**13**	13