

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 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

BISHOP COURT PROPERTY COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

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Balance sheet notes

BISHOP COURT PROPERTY COMPANY LIMITED

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from

1 April 2022 to 31 March 2023

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

17 September 2023

And signed on behalf of the board by:

Name: Richard Tait

Status: Director

BISHOP COURT PROPERTY COMPANY LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		979	360
Total current assets:		<u>979</u>	<u>360</u>
Prepayments and accrued income:		175	
Creditors: amounts falling due within one year:	3	(13)	(13)
Net current assets (liabilities):		<u>1,141</u>	<u>347</u>
Total assets less current liabilities:		<u>1,141</u>	<u>347</u>
Total net assets (liabilities):		<u>1,141</u>	<u>347</u>
Members' funds			
Profit and loss account:		1,141	347
Total members' funds:		<u>1,141</u>	<u>347</u>

The notes form part of these financial statements

BISHOP COURT PROPERTY COMPANY LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 17 September 2023
and signed on behalf of the board by:**

Name: Richard Tait
Status: Director

The notes form part of these financial statements

BISHOP COURT PROPERTY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BISHOP COURT PROPERTY COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	13	13
Total	13	13

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.