

**Holmes Court (Garstang) Ltd****Registered number: 01919257****Balance Sheet****as at 31 December 2021**

|                             | 2021     | 2020     |
|-----------------------------|----------|----------|
|                             | £        | £        |
| <b>Current assets</b>       |          |          |
| Debtors                     | 8        | 8        |
|                             | <u>8</u> | <u>8</u> |
| <b>Capital and reserves</b> |          |          |
| Called up share capital     | 8        | 8        |
|                             | <u>8</u> | <u>8</u> |
| <b>Shareholders' funds</b>  | <u>8</u> | <u>8</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

P Wilson

Director

Approved by the board on 4 February 2022

**Holmes Court (Garstang) Ltd**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

The directors have changed the basis of preparation of accounts. As a result of this, service charge income, property expenditure and related assets and liabilities are not included in the accounts of the company.

**2 Controlling party**

No one party has complete control of the company.

**3 Other information**

Holmes Court (Garstang) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

5 Chapel Street  
Poulton-le-Fylde  
Lancashire  
FY6 7BQ

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.