

**BUCKINGHAM COURT MANAGEMENT
(PLOTS 1-28) LTD**

**Unaudited Financial Statements
for the Year Ended 31 August 2022**

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

**BUCKINGHAM COURT MANAGEMENT
(PLOTS 1-28) LTD (REGISTERED NUMBER: 02961732)**

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for the Year Ended 31 August 2022**

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**BUCKINGHAM COURT MANAGEMENT
(PLOTS 1-28) LTD**

**Company Information
for the Year Ended 31 August 2022**

Directors:

Mr J Jeyanathan
Mrs K Beg
Mr K Chaudry
Mr S Kakad
Ms C Harrison

Registered office:

Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Registered number:

02961732 (England and Wales)

Accountants:

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Buckingham Court Management
(Plots 1-28) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buckingham Court Management (Plots 1-28) Ltd for the year ended 31 August 2022 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Buckingham Court Management (Plots 1-28) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Buckingham Court Management (Plots 1-28) Ltd and state those matters that we have agreed to state to the Board of Directors of Buckingham Court Management (Plots 1-28) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Buckingham Court Management (Plots 1-28) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Buckingham Court Management (Plots 1-28) Ltd. You consider that Buckingham Court Management (Plots 1-28) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Buckingham Court Management (Plots 1-28) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Buckingham Court Management
(Plots 1-28) Ltd**

NN4 7BF

4 October 2022

**BUCKINGHAM COURT MANAGEMENT
(PLOTS 1-28) LTD (REGISTERED NUMBER: 02961732)**

**Balance Sheet
31 August 2022**

	2022	2021
	£	£
CURRENT ASSETS		
Cash in hand	<u>28</u>	<u>28</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28</u>	<u>28</u>
CAPITAL AND RESERVES		
Called up share capital	<u>28</u>	<u>28</u>
SHAREHOLDERS' FUNDS	<u>28</u>	<u>28</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 4 October 2022 and were signed on its behalf by:

Mr S Kakad - Director

**BUCKINGHAM COURT MANAGEMENT
(PLOTS 1-28) LTD (REGISTERED NUMBER: 02961732)**

**Notes to the Financial Statements
for the Year Ended 31 August 2022**

1. STATUTORY INFORMATION

Buckingham Court Management (Plots 1-28) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the income and expenditure account.

Service charge accounts

The company is the headlessor of Churchill Court and as such acts as a trustee of the statutory trust in respect of service charge monies collected for the maintenance of Churchill Court. Income and expenditure arising as a result of these transactions is shown in separate service charge accounts for the property including any cash balances held and do not form part of the annual accounts of the company and are not filed at Companies House.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

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.