

Company registration number:06453125

QUERS COURT (AYLESBURY) MANAGEMENT COMPANY LIM

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 September 2021

Company registration number:06453125

CHEQUERS COURT (AYLESBURY) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 September 2021

	2021	2020
	£	£
CURRENT ASSETS	8,045	37,030
PREPAYMENTS AND ACCRUED INCOME	0	1,945
CREDITORS : falling due within one year	(0)	(1)
ACCRUALS AND DEFERRED INCOME	(0)	(614)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,045	38,360
TOTAL ASSETS LESS CURRENT LIABILITIES	8,045	38,360
NET ASSETS	<hr/> 8,045 <hr/>	<hr/> 38,360 <hr/>
CAPITAL AND RESERVES	<hr/> 8,045 <hr/>	<hr/> 38,360 <hr/>

Company information

The company is registered in England and its registered number is 6453125. The company is a private company limited by shares. Its registered office is Suite 31 Midshire House, Smeaton Close, Aylesbury, HP19 8HL.

Average employees

The average number of persons employed by the company (including directors) during the year was 2.

For the year ending 30 September 2021 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 the accounts.

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

Approved by the board of directors and signed on its behalf by:

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KEVIN TAYLOR

22 March 2022

The annexed notes form part of these financial statements.

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.