

Company Registration Number 07352777 (England and Wales)

IMPERIAL COURT (WOKINGHAM) FREEHOLD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2019

PAGES FOR FILING WITH REGISTRAR

IMPERIAL COURT (WOKINGHAM) FREEHOLD LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		154,807		154,807
Current assets	2,582		2,643	
Prepayments and accrued income	15		15	
Creditors: amounts falling due within one year	(2,060)		(2,234)	
Net current assets		537		424
Total assets less current liabilities		155,344		155,231
Accruals and deferred income		(521)		(498)
Net assets		154,823		154,733
Capital and reserves		154,823		154,733

Notes to the financial statements

1 Employees

The company had no employees during the financial year.

IMPERIAL COURT (WOKINGHAM) FREEHOLD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

Imperial Court (Wokingham) Freehold Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 April 2020 and are signed on its behalf by:

P L Stroud
Director

Company Registration Number 07352777

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.