Registered Number: 01618607
England and Wales

YARNTON COURT MANAGEMENT COMPANY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Directors	David Paul Carrera Sarah Bronwen Jordan
Registered Number	01618607
Registered Office	C/O Common Ground Estate & Property Management Ltd Chiltern House 45 Station Road Henley-On-Thames RG9 1AT
Accountants	Cypher Monkswell Little Baldon Oxford OX44 9PU

YARNTON COURT MANAGEMENT COMPANY LIMITED
Statement of Financial Position
As at 31 March 2022

	2022		2021	
	£	£	£	£
Net current assets		0		0
Total assets less current liabilities		0		0
Net assets		0		0
Capital and reserves		0		0

NOTES TO THE ACCOUNTS

General Information

Yarnton Court Management Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 01618607, registration address C/O Common Ground Estate & Property Management Ltd Chiltern House, 45 Station Road, Henley-On-Thames, RG9 1AT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

Average number of employees during the year was 0 (2021 : 0).

3. **Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 17 March 2023 and were signed on its behalf by:

David Paul Carrera
Director

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.