

**UPPER BROAD STREET COURT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Upper Broad Street Court Management Limited
Statement of Financial Position
As at 31 December 2021

Registered number: 02027223

	2021	2020
	£	£
Current assets	13,148	9,941
Prepayments and accrued income	1,334	1,057
Creditors: Amounts Falling Due Within One Year	(50)	(50)
NET CURRENT ASSETS	14,432	10,948
TOTAL ASSETS LESS CURRENT LIABILITIES	14,432	10,948
Accruals and deferred income	(480)	(480)
NET ASSETS	13,952	10,468
CAPITAL AND RESERVES	13,952	10,468

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Upper Broad Street Court Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02027223 . The registered office is 2 Waldron Square, TROWBRIDGE, Wiltshire, BA14 8PA.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M R Ledbury

Director

05/09/2022

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.