

COMPANY REGISTRATION NUMBER: 04238564

Norfolk Court (Carlisle) Management Company Limited

Filleted Unaudited Financial Statements

28 February 2026

Norfolk Court (Carlisle) Management Company Limited

Statement of Financial Position

28 February 2026

	2026	2025
	£	£
Fixed assets	1,000	1,000
	-----	-----
Current assets	12,209	4,925
Prepayments and accrued income	1,350	1,200
	-----	-----
	13,559	6,125
Creditors: amounts falling due within one year	11,376	50
	-----	-----
Net current assets	2,183	6,075
	-----	-----
Total assets less current liabilities	3,183	7,075
Accruals and deferred income	432	2,900
	-----	-----
	2,751	4,175
	-----	-----
Capital and reserves	2,751	4,175
	-----	-----

For the year ending 28 February 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2026 , and are signed on behalf of the board by:

Mr R W Gordon

Director

Company registration number: 04238564

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Briar Lea House, Brampton Road, Longtown, Carlisle, Cumbria, CA6 5TN.

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.