

**KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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|--------------------------|-----------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Stephen Michael Gilbert<br>Elaine Seed                                                              |
| <b>Company Number</b>    | 07875708 (England and Wales)                                                                        |
| <b>Registered Office</b> | Chambers Chartered Surveyors<br>34 Quay Road<br>Bridlington<br>East Riding of Yorkshire<br>YO15 2AP |
| <b>Accountants</b>       | J W Smith & Co Ltd<br>Eaglehurst<br>12 Quay Road<br>Bridlington<br>YO15 2AD                         |

**KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

|                                                | 2020<br>£  | 2019<br>£  |
|------------------------------------------------|------------|------------|
| Current assets                                 | 4,255      | 1,986      |
| Creditors: amounts falling due within one year | (3,406)    | (1,137)    |
| <b>Net current assets</b>                      | <u>849</u> | <u>849</u> |
| <b>Total assets less current liabilities</b>   | 849        | 849        |
| Accruals and deferred income                   | (840)      | (840)      |
| <b>Net assets</b>                              | <u>9</u>   | <u>9</u>   |
|                                                | <u>9</u>   | <u>9</u>   |
| <b>Capital and reserves</b>                    | <u>9</u>   | <u>9</u>   |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Kings Court (Bridlington) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 07875708. The registered office is Chambers Chartered Surveyors, 34 Quay Road, Bridlington, East Riding of Yorkshire, YO15 2AP.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 1).

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 July 2021

Stephen Michael Gilbert  
Director

Company Registration No. 07875708

