

Registered Number: 07875708
England and Wales

Unaudited Financial Statements

for the year ended 31 December 2022

for

**KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY
LIMITED**

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LIMITED

Contents Page

For the year ended 31 December 2022

Company information

Statement of financial position

KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED

Company Information

For the year ended 31 December 2022

Director	Elaine Seed
Registered Number	07875708
Registered Office	Harris Shields Collection Flamborough Road Bridlington East Riding Of Yorkshire YO15 2JN
Accountants	J W Smith & Co Ltd - Bridlington Eaglehurst 12 Quay Road Bridlington East Yorkshire YO15 2AD

KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED

Statement of Financial Position As at 31 December 2022

	2022		2021	
	£	£	£	£
Current assets	2,076		1,881	
Prepayments and accrued income	264		0	
Creditors: amount falling due within one year	(2,331)		(1,872)	
Net current assets		9		9
Total assets less current liabilities		9		9
Net assets		9		9
Capital and reserves		9		9

NOTES TO THE ACCOUNTS

General Information

Kings Court (Bridlington) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 07875708, registration address Harris Shields Collection Flamborough Road , Bridlington, East Riding Of Yorkshire, YO15 2JN.

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 1 (2021 : 2).

For the year ended 31 December 2022 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 accounts for the year in question in accordance with section 476.

The director acknowledges 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 director on 25 September 2023 and were signed by:

Elaine Seed
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.