

Registered Number: 07875708  
England and Wales

Unaudited Financial Statements

for the year ended 31 December 2023

for

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

KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY  
LIMITED

Contents Page

For the year ended 31 December 2023

Company information

Statement of financial position

# KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED

## Company Information

For the year ended 31 December 2023

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

# KINGS COURT (BRIDLINGTON) MANAGEMENT COMPANY LIMITED

## Statement of Financial Position As at 31 December 2023

|                                               | 2023    |          | 2022    |          |
|-----------------------------------------------|---------|----------|---------|----------|
|                                               | £       | £        | £       | £        |
| Current assets                                | 1,476   |          | 2,076   |          |
| Prepayments and accrued income                | 255     |          | 264     |          |
| Creditors: amount falling due within one year | (1,722) |          | (2,331) |          |
| <b>Net current assets</b>                     |         | <b>9</b> |         | <b>9</b> |
| <b>Total assets less current liabilities</b>  |         | <b>9</b> |         | <b>9</b> |
| <b>Net assets</b>                             |         | <b>9</b> |         | <b>9</b> |
|                                               |         |          |         |          |
| <b>Capital and reserves</b>                   |         | <b>9</b> |         | <b>9</b> |

### 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 (2022 : 1).

For the year ended 31 December 2023 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 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 28 March 2024 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.