

SOUTHPARK COURT LIMITED

Company limited by guarantee

**Company Registration Number:
11536310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

SOUTHPARK COURT LIMITED

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Company Information

for the Period Ended 31 August 2022

Registered office:

8
Anjardyn Place
Tywardreath
Par
England
PL24 2PJ

Company Registration Number:

11536310 (England and Wales)

SOUTHPARK COURT LIMITED

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Income and Expenditure Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	1,167	904
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	1,167	904

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Balance sheet

As at 31 August 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,167	904
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1,167	904
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,167	904
Reserves:	1,167	904

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Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 November 2022

And Signed On Behalf Of The Board By:

Name: Henry Hawken

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.