

**EVELYN COURT (CHELTENHAM) LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**EVELYN COURT (CHELTENHAM) LIMITED**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 00638556

	<b>2022</b>	<b>2021</b> <b>as restated</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,799	9,324
Current assets	24,166	28,891
Prepayments and accrued income	2,667	-
Creditors: Amounts Falling Due Within One Year	(27,361 )	(30,712 )
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<b>NET CURRENT LIABILITIES</b>	(528 )	(1,821 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,271	7,503
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Creditors: Amounts Falling After More Than One Year	(1,671 )	(5,170 )
Accruals and deferred income	(3,600 )	(2,333 )
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<b>NET ASSETS</b>	-	-
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<b>RESERVES</b>	-	-
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**Notes**

**1. General Information**

EVELYN COURT (CHELTENHAM) LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 00638556 . The registered office is 2 Evelyn Court, Malvern Road, Cheltenham, GL50 2JR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2021: 7)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**EVELYN COURT (CHELTENHAM) LIMITED**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Diana Cooper

Director

**21 June 2023**

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.