

RUSHMOOR COURT (FARNBOROUGH) LIMITED

Registered Number
01183469
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended
31 December 2021

RUSHMOOR COURT (FARNBOROUGH) LIMITED

Company Information for the year from 1 January 2021 to 31 December 2021

Directors

CROW, Anthony

GILL, Claudette

LEWIS, John Philip

RICE, Phillip Clive

Registered Address

18 Meadowside

Walton On Thames

Surrey

KT12 3LS

Registered Number

01183469 (England and Wales)

RUSHMOOR COURT (FARNBOROUGH) LIMITED

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Assets		
Current Assets	11,125	11,377
	<u>11,125</u>	<u>11,377</u>
Capital, Reserves and Liabilities		
Capital and reserves	11,086	10,794
Creditors amounts falling due within one year	39	583
	<u>11,125</u>	<u>11,377</u>

The company is a private company limited by shares and registered in England and Wales. It was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved and authorised for issue by the Board of Directors on 21 September 2022, and are signed on its behalf by:

RICE, Phillip Clive

Director

Registered Company No. 01183469

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.