

# RUSHMOOR COURT (FARNBOROUGH) LIMITED

Registered Number  
01183469  
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended  
31 December 2022

# RUSHMOOR COURT (FARNBOROUGH) LIMITED

## Company Information for the year from 1 January 2022 to 31 December 2022

**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 2022

|                                               | 2022<br>£     | 2021<br>£     |
|-----------------------------------------------|---------------|---------------|
| <b>Assets</b>                                 |               |               |
| Current Assets                                | 11,875        | 11,125        |
|                                               | <u>11,875</u> | <u>11,125</u> |
| <b>Capital, Reserves and Liabilities</b>      |               |               |
| Capital and reserves                          | 11,612        | 11,086        |
| Creditors amounts falling due within one year | 263           | 39            |
|                                               | <u>11,875</u> | <u>11,125</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 27 September 2023, 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.