

**CHARLES COURT (LEAMINGTON SPA) RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**CHARLES COURT (LEAMINGTON SPA) RESIDENTS ASSOCIATION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**CHARLES COURT (LEAMINGTON SPA) RESIDENTS ASSOCIATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Directors</b>	ELINGA STROLYTE-GOULD James Rupert Christopher Poole Alexandra Kate Law
<b>Company Number</b>	01238462 (England and Wales)
<b>Registered Office</b>	29 WARWICK ROW COVENTRY WEST MIDLANDS CV1 1DY ENGLAND
<b>Accountants</b>	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

**CHARLES COURT (LEAMINGTON SPA) RESIDENTS ASSOCIATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,580	2,580
<b>Net current assets</b>	<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>	<u>2,580</u>	<u>2,580</u>
<b>Net assets</b>	<u>2,580</u>	<u>2,580</u>
	<u>2,580</u>	<u>2,580</u>
<b>Capital and reserves</b>	<u>2,580</u>	<u>2,580</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CHARLES COURT (LEAMINGTON SPA) RESIDENTS ASSOCIATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 01238462. The registered office is 29 WARWICK ROW, COVENTRY, WEST MIDLANDS, CV1 1DY, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 July 2023 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 of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 March 2024

Alexandra Kate Law  
Director

Company Registration No. 01238462

