

**GUISNES COURT MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The financial statements have been amended to include the writing off of non recoverable assets.

Denmark Forrester Limited

Chartered Accountant and Registered Auditor

Office 12 Bentalls Centre
Colchester Road
Maldon
Essex
CM9 4GD

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Guisnes Court Management Company Limited
Unaudited Financial Statements
For The Year Ended 31 December 2021

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The following pages do not form part of the statutory accounts:	
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Guisnes Court Management Company Limited
Profit and Loss Account
For The Year Ended 31 December 2021

	2021	2020
	£	£
TURNOVER	1,225	800
Other income	-	-
Depreciation and other amounts written off assets	(14,475)	-
Other charges	(624)	(563)
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NET (LOSS)/PROFIT	<u><u>(13,874)</u></u>	<u><u>237</u></u>

Guisnes Court Management Company Limited
Balance Sheet
As at 31 December 2021

	2021	2020
	£	£
Fixed assets	-	14,475
Current assets	8,080	6,939
Creditors: Amounts Falling Due Within One Year	(1,893)	(1,383)
NET CURRENT ASSETS	6,187	5,556
TOTAL ASSETS LESS CURRENT LIABILITIES	6,187	20,031
Accruals and deferred income	(510)	(480)
NET ASSETS	5,677	19,551
CAPITAL AND RESERVES	5,677	19,551

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2020: 10)

2. General Information

Guisnes Court Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02573971. The registered office is Guisnes Court, Tolleshunt D'arcy, Maldon, CM9 8TW.

Guisnes Court Management Company Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

A handwritten signature in black ink, appearing to be 'P. Smith', written over a horizontal dashed line.

Mr Philip Smith

Director

13th September 2022