

**GUISNES COURT MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Denmark Forrester Limited

Chartered Accountant and Registered Auditor

Office 12 Bentalls Centre
Colchester Road
Maldon
Essex
CM9 4GD

Guisnes Court Management Company Limited
Balance Sheet
As at 31 December 2020

Registered number: 02573971

	2020	2019
	£	£
Fixed assets	14,475	14,475
Current assets	6,939	6,702
Creditors: Amounts Falling Due Within One Year	(1,383)	(1,383)
NET CURRENT ASSETS	<u>5,556</u>	<u>5,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,031</u>	<u>19,794</u>
Accruals and deferred income	(480)	(480)
NET ASSETS	<u><u>19,551</u></u>	<u><u>19,314</u></u>
CAPITAL AND RESERVES	<u><u>19,551</u></u>	<u><u>19,314</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2019: 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 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mrs Gillian Scott

Director

27th September 2021

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.