

Copeswood Court Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

SJB & Co
Chartered Accountants
8 Barnfield
Feering
Colchester
Essex
CO5 9HP

Copeswood Court Management Company Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Copeswood Court Management Company Limited

Company Information

Directors	Mrs Flavia Desideri Mrs Rossella Daniels
Registered office	Somerton 21A Manorville Road Apsley Hemel Hempstead Herts HP3 0AP
Accountants	SJB & Co Chartered Accountants 8 Barnfield Feering Colchester Essex CO5 9HP

Copeswood Court Management Company Limited

(Registration number: 02838916)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	4,023	1,855
Prepayments and accrued income	1,461	1,306
Creditors: Amounts falling due within one year	(3,200)	(2,025)
Total assets less current liabilities	2,284	1,136
Accruals and deferred income	(2,274)	(1,126)
	10	10
Capital and reserves	10	10

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Somerton
21A Manorville Road
Apsley
Hemel Hempstead
Herts
HP3 0AP

These financial statements were authorised for issue by the Board on 5 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Copeswood Court Management Company Limited

(Registration number: 02838916)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 5 September 2023 and signed on its behalf by:

.....
Mrs Rossella Daniels
Director

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.