

**ALBANIAN COURT MANAGEMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**ALBANIAN COURT MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALBANIAN COURT MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	5,619	5,619
Cash at bank and in hand		15,026	9,877
		<u>20,645</u>	<u>15,496</u>
<b>Creditors: amounts falling due within one year</b>	5	(3,005)	(2,680)
<b>Net current assets</b>		<u>17,640</u>	<u>12,816</u>
<b>Net assets</b>		<u>17,640</u>	<u>12,816</u>
<b>Capital and reserves</b>			
Called up share capital		11	11
Profit and loss account		17,629	12,805
<b>Shareholders' funds</b>		<u>17,640</u>	<u>12,816</u>

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 March 2023 and were signed on its behalf by

Joe Harvey Lloyd  
Director

Company Registration No. 02934767

**ALBANIAN COURT MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

ALBANIAN COURT MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02934767. The registered office is 6 ALBANIAN COURT, CAMP ROAD, ST. ALBANS, AL1 5EA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

***Taxation***

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**4 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Trade debtors	5,619	5,619

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals	2,930	2,680
Deferred income	75	-
	<hr/>	<hr/>
	3,005	2,680
	<hr/> <hr/>	<hr/> <hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

