

Company Registration No. 02965367 (England and Wales)

Kingswood Court (West End Lane) Limited

Unaudited Filleted Accounts

For the year ended 24 March 2023

Kingswood Court (West End Lane) Limited**Registered number: 02965367****Balance Sheet****as at 24 March 2023**

	2023	2022
	£	£
Fixed assets	20,700	20,700
Current assets	47,961	51,567
Creditors: amounts falling due within one year	(16,364)	(11,765)
Net current assets	31,597	39,802
Total assets less current liabilities	52,297	60,502
Accruals and deferred income	(800)	(1,900)
Net assets	51,497	58,602
 Capital and reserves	 51,497	 58,602
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Bawtrys Estate Management Suite 3, 109 High Street, Hemel Hempstead, Hertfordshire, England, HP1 3AH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Bawtrys Estate Management Limited

Company Secretary

Approved by the board on 19 December 2023

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.