

Company registration number 03039108 (England and Wales)

CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		2		2
Fixed assets		57,741		57,741
Current assets	374,404		66,912	
Prepayments and accrued income	766		555	
Creditors: amounts falling due within one year	(16,409)		(55,577)	
Net current assets		358,761		11,890
Total assets less current liabilities		416,504		69,633
Creditors: amounts falling due after more than one year		(59,742)		(59,742)
Net assets		356,762		9,891
Capital and reserves		356,762		9,891

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Crown Court St. John's Wood Property Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is at Enterprise House, Beeson's Yard, Bury Lane, Rickmansworth, Hertfordshire, WD3 1DS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CROWN COURT ST. JOHN'S WOOD PROPERTY COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 September 2022 and are signed on its behalf by:

Mr B R Kenyon
Director

Company Registration Number 03039108

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.