

# Elizabeth Court (Ipswich) Management Limited

Annual Report and Unaudited Financial Statements

Pages for filing with the Registrar

For the Year Ended 31 August 2021

Oxlade & Bond Limited  
Chartered Certified Accountants  
Unit 14, Riduna Park  
Station Road  
Melton  
Woodbridge  
Suffolk  
IP12 1QT

# **Elizabeth Court (Ipswich) Management Limited**

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# **Elizabeth Court (Ipswich) Management Limited**

## **Company Information**

<b>Directors</b>	Mr C C Williamson Mrs K P Horsup Ms D Farnish
<b>Company secretary</b>	Mrs C L Williamson
<b>Registered office</b>	1 Elizabeth Court 72a Cullingham Road Ipswich Suffolk IP1 2EG
<b>Accountants</b>	Oxlade & Bond Limited Chartered Certified Accountants Unit 14, Riduna Park Station Road Melton Woodbridge Suffolk IP12 1QT

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Elizabeth Court (Ipswich) Management Limited  
for the Year Ended 31 August 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Elizabeth Court (Ipswich) Management Limited for the year ended 31 August 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Elizabeth Court (Ipswich) Management Limited, as a body, in accordance with the terms of our engagement letter dated 19 April 2018. Our work has been undertaken solely to prepare for your approval the accounts of Elizabeth Court (Ipswich) Management Limited and state those matters that we have agreed to state to the Board of Directors of Elizabeth Court (Ipswich) Management Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elizabeth Court (Ipswich) Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Elizabeth Court (Ipswich) Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Elizabeth Court (Ipswich) Management Limited. You consider that Elizabeth Court (Ipswich) Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Elizabeth Court (Ipswich) Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Oxlade & Bond Limited  
Chartered Certified Accountants  
Unit 14, Riduna Park  
Station Road  
Melton  
Woodbridge  
Suffolk  
IP12 1QT

10 May 2022

# **Elizabeth Court (Ipswich) Management Limited**

**(Registration number: 03415681)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,976	1,976
Current assets	835	1,290
Creditors: Amounts falling due within one year	(3,227)	(3,227)
Net current liabilities	(2,392)	(1,937)
	(416)	39
Capital and reserves	(416)	39

## **1 General information**

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

The principal activity of the company is that of the management of the maintenance and common services in flats forming the estate known as Elizabeth Court, Ipswich, Suffolk, the freehold of which was acquired by the company in September 2007.

This is a non profit making company and any surplus shown comprises the balance of internal funds subscribed by the tenants for the future payment of liabilities.

The address of its registered office is:

1 Elizabeth Court  
72a Cullingham Road  
Ipswich  
Suffolk  
IP1 2EG  
United Kingdom

## **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'.

These financial statements were authorised for issue by the Board on 10 May 2022.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

## **Elizabeth Court (Ipswich) Management Limited**

**(Registration number: 03415681)**  
**Balance Sheet as at 31 August 2021**

For the financial year ending 31 August 2021 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.

Approved and authorised by the Board on 10 May 2022 and signed on its behalf by:

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Mrs K P Horsup  
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.