

Company Registration Number 03809367 (England and Wales)

ST CATHERINE'S COURT (CHISWICK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

ST CATHERINE'S COURT (CHISWICK) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		160,857		164,896
Current assets	38,010		40,815	
Creditors: amounts falling due within one year	(6,123)		(4,780)	
Net current assets		31,887		36,035
Total assets less current liabilities		192,744		200,931
Creditors: amounts falling due after more than one year		(82,750)		(82,750)
Net assets		109,994		118,181
Capital and reserves		109,994		118,181

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	-	-

St Catherine's Court (Chiswick) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 23 St Catherine's Court, Bedford Road, London, W4 1UH.

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 30 June 2021 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.

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.

ST CATHERINE'S COURT (CHISWICK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved by the board of directors and authorised for issue on 10 September 2021 and are signed on its behalf by:

P R Charlton
Director

Company Registration Number 03809367

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.