

GOLDICOTE HALL (MANAGEMENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

GOLDICOTE HALL (MANAGEMENT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	PE Moore E Braso C Augnet
Company Number	03811772 (England and Wales)
Registered Office	15 Warwick Road Stratford Upon Avon Warwickshire CV37 6YW

GOLDICOTE HALL (MANAGEMENT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets	17	17
Net current assets	17	17
Total assets less current liabilities	17	17
Net assets	17	17
Capital and reserves	17	17

NOTES TO THE ACCOUNTS

1 Statutory information

Goldicote Hall (Management) Limited is a private company, limited by shares, registered in England and Wales, registration number 03811772. The registered office is 15 Warwick Road, Stratford Upon Avon, Warwickshire, CV37 6YW.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 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 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.

Approved by the board on 23 June 2022

C Augnet
Director

Company Registration No. 03811772

