

SUMNER COURT MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

SUMNER COURT MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SUMNER COURT MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	A Payne
Secretary	C Pearce-Jones
Company Number	5624621 (England and Wales)
Registered Office	1 Sumner Court Quat Goose Lane Cheltenham Gloucestershire GL51 9TT United Kingdom
Accountants	Anthony Smith Accountancy Services 2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

SUMNER COURT MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	5,645	4,405
Net current assets	5,645	4,405
Total assets less current liabilities	5,645	4,405
Accruals and deferred income	(450)	(175)
Net assets	5,195	4,230
Capital and reserves	5,195	4,230

NOTES TO THE ACCOUNTS

1 Statutory information

Sumner Court Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 5624621. The registered office is 1 Sumner Court, Quat Goose Lane, Cheltenham, Gloucestershire, GL51 9TT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 2022 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 director acknowledges her 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 16 August 2023

A Payne
Director

Company Registration No. 5624621

