

Financial Statements
for the Year Ended 31st July 2022
for
Stamford Court Management Company
(Watlington) Ltd

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for the Year Ended 31st July 2022

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Company Information
for the Year Ended 31st July 2022

DIRECTORS:

Ms P Bianchi
Ms L Cook

REGISTERED OFFICE:

10 Quarrington Place
Watlington
Oxfordshire
OX49 5JQ

REGISTERED NUMBER:

05708437 (England and Wales)

ACCOUNTANTS:

Buffery & Co Ltd
2 West Street
Henley On Thames
Oxfordshire
RG9 2DU

Abridged Balance Sheet
31st July 2022

	Notes	31.7.22 £	31.7.21 £
CURRENT ASSETS			
Debtors		4,203	3,521
Cash at bank		88	174
		<u>4,291</u>	<u>3,695</u>
CREDITORS			
Amounts falling due within one year		2,290	1,694
NET CURRENT ASSETS		<u>2,001</u>	<u>2,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,001</u>	<u>2,001</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,001	2,001
SHAREHOLDERS' FUNDS		<u>2,001</u>	<u>2,001</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st July 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17th October 2022 and were signed on its behalf by:

Ms L Cook - Director

Notes to the Financial Statements
for the Year Ended 31st July 2022

1. **STATUTORY INFORMATION**

Stamford Court Management Company (Watlington) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Contribution from members

Contribution from members represents the total contributions of all ten members from each flat. Contributions are set to cover the expenses and management charges of the company throughout the year.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2021 - 2) .

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.22	31.7.21
			£	£
5	Founder	20p	1	1
10	Ordinary	£200	2,000	2,000
			<u>2,001</u>	<u>2,001</u>

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.