

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2022
FOR
ALBANY COURT (BISHOP'S STORTFORD)
MANAGEMENT LIMITED

ALBANY COURT (BISHOP'S STORTFORD)
MANAGEMENT LIMITED (REGISTERED NUMBER: 06315658)

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FOR THE YEAR ENDED 31ST AUGUST 2022

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ALBANY COURT (BISHOP'S STORTFORD)
MANAGEMENT LIMITED (REGISTERED NUMBER: 06315658)

INCOME STATEMENT
FOR THE YEAR ENDED 31ST AUGUST 2022

	2022 £	2021 £
TURNOVER	-	-
Other income	4,443	4,516
Other charges	(4,443)	(4,516)
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

ALBANY COURT (BISHOP'S STORTFORD)
MANAGEMENT LIMITED (REGISTERED NUMBER: 06315658)

BALANCE SHEET
31ST AUGUST 2022

	2022	2021
	£	£
CURRENT ASSETS	807	1,933
CREDITORS		
Amounts falling due within one year	<u>(807)</u>	<u>(1,933)</u>
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Albany Court (Bishop's Stortford) Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06315658

Registered office: Sutherland House
1759 London Road
Leigh On Sea
Essex
SS9 2RZ

2. AVERAGE NUMBER OF EMPLOYEES

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

3. OTHER FINANCIAL COMMITMENTS

As well as owning the Freehold for the properties at Albany Court, 136 Barrels Down Road, Bishop's Stortford, it also holds funds in its capacity as trustee for the service charge.

Full details can be found in the separately prepared service charge accounts.

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

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

The director acknowledges his 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.

ALBANY COURT (BISHOP'S STORTFORD)
MANAGEMENT LIMITED (REGISTERED NUMBER: 06315658)

BALANCE SHEET - continued
31ST AUGUST 2022

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 17th May 2023 and were signed by:

P A Rogers - 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.