

**COMPANY NO 06475808**

**ROTARY COURT (HAMPTON COURT)  
MANAGEMENT LIMITED  
(A COMPANY LIMITED BY GUARANTEE)  
DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**



**STATEMENT OF FINANCIAL POSITION AT 31 JANUARY 2023**  
(Company Number 06475808)

	<b>2023</b>	<b>2022</b>
<b>CURRENT ASSETS</b>		
Debtors	-	-
<b>CREDITORS: Amounts falling due within one year</b>	-	-
<b>NET ASSETS</b>	<u>£NIL</u>	<u>£NIL</u>
<b>RESERVES</b>	<u>£NIL</u>	<u>£NIL</u>

**STATEMENTS**

- a. For the year ended 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c.
  - i The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
  - ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- d. These accounts have been prepared in accordance with the provisions relating to small companies.

The financial statements were approved by the Board of Directors on 25th October 2023..... and signed on its behalf by:

  
.....  
**M R THOMAS - DIRECTOR**