
THE WOOTTONS COURTYARD MANAGEMENT LIMITED

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2021

THE WOOTTONS COURTYARD MANAGEMENT LIMITED

(A company limited by guarantee)

REGISTERED NUMBER: 09696099

BALANCE SHEET
AS AT 31 JULY 2021

	2021	2020
	£	£
Current assets	534	1,146
Creditors: amounts falling due within one year	(1,152)	(1,584)
Net current liabilities	(618)	(438)
Total assets less current liabilities	(618)	(438)
Net liabilities	(618)	(438)
Capital and reserves	(618)	(438)

THE WOOTTONS COURTYARD MANAGEMENT LIMITED

(A company limited by guarantee)

REGISTERED NUMBER: 09696099

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

Notes

General information

The Woottons Courtyard Management Limited (09696099) is incorporated and domiciled in England and Wales and has a registered office of The Woottons, Acton Beauchamp, Worcester, United Kingdom, WR6 5AB. This is also the company's principal place of business.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

Going concern

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr G F Morris

Director

Date: 21 April 2022

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.