

**ALBAN COURT MANAGEMENT COMPANY LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**Alban Court Management Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2022**

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**Alban Court Management Company Limited**  
**Abridged Balance Sheet**  
**As At 30 November 2022**

**Registered number:** 09879471

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		1,892		1,892	
Cash at bank and in hand		121		121	
		<u>2,013</u>		<u>2,013</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(2,003 )</u>		<u>(2,003 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>10</u>		<u>10</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10</u>		<u>10</u>
<b>NET ASSETS</b>			<u>10</u>		<u>10</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		10		10
<b>SHAREHOLDERS' FUNDS</b>			<u>10</u>		<u>10</u>

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 November 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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David Woolff

Director

23/08/2023

The notes on page 2 form part of these financial statements.

**Alban Court Management Company Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 30 November 2022**

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**1. General Information**

Alban Court Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09879471 . The registered office is c/o Absolute Accountants Limited, The Hutt, 10 Park Street, Hatfield, Hertfordshire, AL9 5AX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

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

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

**4. Share Capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	10	10

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.