

56 STOURCLIFFE COURT LTD

Company limited by guarantee

**Company Registration Number:
09973221 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

56 STOURCLIFFE COURT LTD

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for the Period Ended 31 January 2022

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Company Information

for the Period Ended 31 January 2022

Director:

Graham Amos

Hazel Braydon

Kevin Shaw

Pamela Watson

Christopher Burrows

Vitoria Kerr

Registered office:

56 Stourcliffe Avenue

Stourcliffe Avenue

Bournemouth

England

BH6 3PX

Company Registration Number:

09973221 (England and Wales)

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Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

56 Stourcliffe Court Ltd is responsible for the block management. There are four flats with each having a 25% holding. The Company is run on a non-profit basis with no dividends or benefits to its shareholders or directors.

Political and charitable donations

Nil

Company policy on the employment of disabled persons

No company employees

Additional information

Nil

Directors

The director(s) shown below were appointed to the company during the period

Hazel Braydon

30 September 2021

Kevin Shaw

01 June 2021

Christopher Burrows

23 September 2021

Vitoria Kerr

20 December 2021

The director(s) shown below resigned during the period

Graham Amos

20 December 2021

Pamela Watson

30 September 2021

This report was approved by the board of directors on 10 February 2022

And Signed On Behalf Of The Board By:

Name: Hazel Braydon

Status: Director

Name: Kevin Shaw

Status: Director

Name: Christopher Burrows

Status: Director

Name: Vitoria Kerr

Status: Director

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Income and Expenditure Account

for the Period Ended 31 January 2022

	<i>2022</i>	<i>2021</i>
	£	£
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,000	1,000
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,000)	(1,000)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

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Balance sheet

As at 31 January 2022

	2022 £	2021 £
Fixed Assets:	8,000	8,000
Current assets:	2,796	2,597
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,796	2,597
Total assets less current liabilities:	10,796	10,597
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,796	10,597
Reserves:	10,796	10,597

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Balance sheet continued

For the year ending 31 January 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 February 2022

And Signed On Behalf Of The Board By:

Name: Hazel Braydon

Status: Director

Name: Kevin Shaw

Status: Director

Name: Christopher Burrows

Status: Director

Name: Vitoria Kerr

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.