

**RANMORE COURT (WORPLE ROAD) FREEHOLD  
LIMITED**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

**RANMORE COURT (WORPLE ROAD) FREEHOLD LIMITED**

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# **RANMORE COURT (WORPLE ROAD) FREEHOLD LIMITED**

## **Company Information**

<b>Directors</b>	C Descroizilles J Joshi J L Roberts
<b>Registered office</b>	CECPM Limited 15 Stoneleigh Crescent Epsom Surrey KT19 0RT
<b>Accountants</b>	Service Charge Assurance Limited Chartered Accountants Salatin House 19 Cedar Road Sutton Surrey SM2 5DA

# RANMORE COURT (WORPLE ROAD) FREEHOLD LIMITED

(Registration number: 11371261)

## Statement of Financial Position as at 31 May 2022

	2022 £	2021 £
Fixed assets	218,015	218,015
Current assets	20	20
Prepayments and accrued income	397	458
Creditors: Amounts falling due within one year	(402)	(463)
<b>Net current assets</b>	<b>15</b>	<b>15</b>
	<b>218,030</b>	<b>218,030</b>
<b>Capital and reserves</b>	<b>218,030</b>	<b>218,030</b>

### 1 General information

Ranmore Court (Worple Road) Freehold Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the directors' report on page 2.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

### 3 Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Income Statement has been taken.

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Ranmore Court (Worple Road) Freehold Limited were approved and authorised for issue by the Board on 17 February 2023 and signed on its behalf by:

.....  
C Descroizilles  
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.