

New Court Management (Marlow) Limited**Registered number: 11683624****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Current assets		
Unpaid share capital	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	-	-
	<u>100</u>	<u>100</u>
Shareholders' funds		
	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A Gilford

Director

Approved by the board on 31 October 2022

New Court Management (Marlow) Limited

Notes to the Accounts

for the year ended 30 November 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

J Gurney and A Gilford own all the shares in the Company.

3 Other information

New Court Management (Marlow) Limited is a private company limited by shares and incorporated in England. Its registered office is:

Church House
Church Street
Godalming
Surrey
GU7 1EW

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.