

Company registration number 11780397 (England and Wales)

EVERETT COURT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR

EVERETT COURT LIMITED

COMPANY INFORMATION

Directors	Mr K Walji Mr L P Goodman
Company number	11780397
Registered office	Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ
Accountants	Capital Tax Accountants Limited Suite 115, Devonshire House Manor Way Borehamwood Hertfordshire WD6 1QQ

EVERETT COURT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		237,791		237,791
Current assets	115,280		19,410	
Creditors: amounts falling due within one year	(89,627)		(3,360)	
Net current assets		<u>25,653</u>		<u>16,050</u>
Total assets less current liabilities		<u>263,444</u>		<u>253,841</u>
Net assets		<u><u>263,444</u></u>		<u><u>253,841</u></u>
Capital and reserves		<u><u>263,444</u></u>		<u><u>253,841</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	<u><u>-</u></u>	<u><u>-</u></u>

Everett Court Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 115, Devonshire House, Manor Way, Borehamwood, Hertfordshire, WD6 1QQ.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

EVERETT COURT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved by the board of directors and authorised for issue on 17 February 2024 and are signed on its behalf by:

Mr K Walji
Director

Company registration number 11780397 (England and Wales)

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.