

**LOWESTOFT COURT APARTMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**LOWESTOFT COURT APARTMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,800,000	372,750
Current assets	23	11
Creditors: amounts falling due within one year	(570,416)	(668,218)
<b>Net current liabilities</b>	<b>(570,393)</b>	<b>(668,207)</b>
<b>Total assets less current liabilities</b>	<b>4,229,607</b>	<b>(295,457)</b>
Creditors: amounts falling due after more than one year	(1,922,981)	(1,361,792)
Accruals and deferred income	(1,200)	(1,200)
<b>Net assets/(net liabilities)</b>	<b>2,305,426</b>	<b>(1,658,449)</b>
<b>Capital and reserves</b>	<b>2,305,426</b>	<b>(1,658,449)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

LOWESTOFT COURT APARTMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12036072. The registered office is 111A HIGH STREET, WEALDSTONE, MIDDLESEX, HA3 5DL, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 1).

For the year ending 30 June 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2024

Safdar Raza Khan  
Director

Company Registration No. 12036072

