Registration number: 12117945

Courtcorrect Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2022

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Company Information

Directors Mr Ludwig Konrad Bull

Ms Nikita Aggarwal

Mr Edmund Rowley Kamal Broadhead

Registered office 33 Percy Street

London W1T 2DF

Accountants OnTheGo Accountants

5 Chancery Lane

London EC4A 1BL

(Registration number: 12117945) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	9,439	
Current assets	1,759,864	45,121
Creditors: Amounts falling due within one year	(64,180)	(49,985)
Net current assets/(liabilities)	1,695,684	(4,864)
Total assets less current liabilities	1,705,123	(4,864)
Creditors: Amounts falling due after more than one year	(2,724)	-
Accruals and deferred income	<u> </u>	(2,245)
	1,702,399	(7,109)
Capital and reserves	1,702,399	(7,109)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 33 Percy Street London W1T 2DF England and Wales

These financial statements were authorised for issue by the Board on 5 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was: 11 (2021 - 3).

3 Related party transactions

Transactions with directors

	At 1 August 2020	Advances to director	Repayments by director	At 31 July 2021
2021	£	£	£	£
Mr Ludwig Konrad Bull				
Director loan account	-	3,534	(3,534)	-

(Registration number: 12117945) Balance Sheet as at 31 July 2022

For the financial year ending 31 July 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.

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.

Approved and authorised by the Board on 5 April 2023 and signed on its behalf by:

Mr Ludwig Konrad Bull 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.