

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
DANEHURST COURT (EPSOM) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2021**

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DANEHURST COURT (EPSOM) LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

DIRECTORS:

S M Groves
D B Rosen
C F Wood

SECRETARY:

Graham Bartholomew Limited

REGISTERED OFFICE:

15 Penrhyn Road
Kingston Upon Thames
Surrey
KT1 2BZ

REGISTERED NUMBER:

00960071 (England and Wales)

ACCOUNTANTS:

FLB Accountants LLP
Chartered Accountants & Registered Auditors
Global House
1 Ashley Avenue
Epsom
Surrey
KT18 5FL

BALANCE SHEET
31 MARCH 2021

	2021	2020
	£	£
CURRENT ASSETS	30	30
NET CURRENT ASSETS	30	30
TOTAL ASSETS LESS CURRENT LIABILITIES	30	30
CAPITAL AND RESERVES	30	30

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

2. PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management of the properties at Danehurst Court, Alexandra Road, Epsom, Surrey, KT17 4BY.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 1 December 2021 and were signed on its behalf by:

D B Rosen - 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.