

**WESTWELL COURT (KENT) MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Westwell Court (Kent) Management Company Limited**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 02644376

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	986	639
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	986	639
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	986	639
	<hr/>	<hr/>
<b>NET ASSETS</b>	986	639
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	986	639
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Notes

**1. General Information**

Westwell Court (Kent) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02644376 . The registered office is Church Barn, Westwell Court, Ashford, Kent, TN25 4JX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

For the year ending 31 December 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Helen Catt

Director

29/09/2023

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.