

Company registration number 02766037 (England and Wales)

REGENCY COURT (EARLSDON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

REGENCY COURT (EARLSDON) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		22,346		22,346
Current assets	33,377		36,614	
Prepayments	757		436	
Creditors: amounts falling due within one year	(2,565)		(2,407)	
Net current assets		31,569		34,643
Total assets less current liabilities		53,915		56,989
Net assets		53,915		56,989
Capital and reserves		53,915		56,989

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 Number	2022 Number
Employees	-	-

REGENCY COURT (EARLSDON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Regency Court (Earlsdon) Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o Mr D. Satchwell, Marston Management Company, 125-131 New Union Street, Coventry, United Kingdom, CV1 2NT.

For the year ended 31 March 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.

The financial statements were approved by the board of directors and authorised for issue on 29 September 2023 and are signed on its behalf by:

Mrs S S Thomas
Director

Mr D Satchwell
Director

Company Registration Number 02766037

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.