

Registered number

02841258

CEDAR COURT (WINDSOR) LTD

Filleted Accounts

30 June 2023

**CEDAR COURT (WINDSOR) LTD****Registered number:** 02841258**Balance Sheet****as at 30 June 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	100	100
<b>Current assets</b>			
Debtors	4	577	553
<b>Net current assets</b>		<u>577</u>	<u>553</u>
<b>Net assets</b>		<u>677</u>	<u>653</u>
<b>Capital and reserves</b>			
Called up share capital		260	260
Profit and loss account		417	393
<b>Shareholders' funds</b>		<u>677</u>	<u>653</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Kevin Raymond

Director

Date

Approved by the board on 10 August 2023

# CEDAR COURT (WINDSOR) LTD

## Notes to the Accounts

for the year ended 30 June 2023

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Service charges***

The company is responsible for the management of Cedar Court and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements - only ground rent is shown.

### 2 Employees

	2023	2022
	Number	Number

Average number of persons employed by the company	-	-
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### 3 Tangible fixed assets

	Land and buildings
	£

#### **Cost**

At 1 July 2022	100
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At 30 June 2023	100
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#### **Depreciation**

At 30 June 2023	-
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#### **Net book value**

At 30 June 2023	100
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At 30 June 2022	100
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### 4 Debtors

	2023	2022
	£	£

Other debtors	577	553
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### 5 Other information

CEDAR COURT (WINDSOR) LTD is a private company limited by shares and incorporated in England. Its registered office is:

45 St Leonards Road

Windsor

Berkshire

SL4 3BP

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.