

REGISTERED NUMBER: 09000287 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2021
FOR
COURTYARD PROPERTY LIMITED**

**COURTYARD PROPERTY LIMITED (BY SHARES) (REGISTERED NUMBER:
09000287)**

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FOR THE YEAR ENDED 30TH APRIL 2021**

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COURTYARD PROPERTY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2021**

DIRECTOR: Ms C L Turner

REGISTERED OFFICE: Suite 8 The Courtyard
Monks Brook
St Cross Business Park
Newport
Isle of Wight
PO30 5BF

REGISTERED NUMBER: 09000287 (England and Wales)

ACCOUNTANTS: Harrison Black Limited
Pyle House
136/137 Pyle Street
Newport
Isle of Wight
PO30 1JW

COURTYARD PROPERTY LIMITED (BY SHARES) (REGISTERED NUMBER: 09000287)

**BALANCE SHEET
30TH APRIL 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		222,244		214,000
CURRENT ASSETS	2,216		23,487	
CREDITORS				
Amounts falling due within one year	(131,580)		(161,612)	
NET CURRENT LIABILITIES		(129,364)		(138,125)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>92,880</u>		<u>75,875</u>
CAPITAL AND RESERVES		<u>92,880</u>		<u>75,875</u>

NOTES TO THE FINANCIAL STATEMENTS

1. RELATED PARTY DISCLOSURE

Care Learning Centre (Isle of Wight) Limited

This company is controlled by the Director. At the year end, the company owed £55,747 (2020 - £154,747) to Care Learning Centre (Isle of Wight) Limited.

2. AVERAGE NUMBER OF EMPLOYEES

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

**COURTYARD PROPERTY LIMITED (BY SHARES) (REGISTERED NUMBER:
09000287)**

**BALANCE SHEET - continued
30TH APRIL 2021**

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 by the director and authorised for issue on 22nd December 2021 and were signed by:

Ms C L Turner - Director

