

Company registration number 00892563 (England and Wales)

MALVERN HOUSE ESTATE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

MALVERN HOUSE ESTATE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	300		573	
Creditors: amounts falling due within one year	-		(273)	
Net current assets		300		300
Net assets		300		300
Capital and reserves		300		300

Notes to the financial statements

1 Employees

The company had no employees during the financial period.

	2022	2021
	Number	Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Malvern House Estate Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4 Anvil Court, Denmark Street, Wokingham, Berkshire, RG40 2BB.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 7 November 2022 and are signed on its behalf by:

Mr P J Hannan
Director

Company registration number 00892563 (England and Wales)

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.