

Company registration number 00892563 (England and Wales)

**MALVERN HOUSE ESTATE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# MALVERN HOUSE ESTATE MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	300		300	
	<u>          </u>		<u>          </u>	
Net current assets		300		300
		<u>          </u>		<u>          </u>
Capital and reserves		300		300
		<u>          </u>		<u>          </u>

### Notes to the financial statements

#### 1 Employees

The company had no employees during the financial period.

	2023	2022
	Number	Number
Employees	-	-
	<u>          </u>	<u>          </u>

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2023 and are signed on its behalf by:

Mr S K Lakhani  
**Director**

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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.