

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**  
**FOR**  
**103/105 WIDMORE ROAD (BROMLEY) FLAT**  
**MAINTENANCE LIMITED**

103/105 WIDMORE ROAD (BROMLEY) FLAT  
MAINTENANCE LIMITED (REGISTERED NUMBER: 00997818)

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**For The Year Ended 30 September 2022**

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**103/105 WIDMORE ROAD (BROMLEY) FLAT  
MAINTENANCE LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 September 2022**

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**DIRECTORS:**

M Au  
K J Barrett  
A F Dennis  
J M Goodall  
A S Harvey  
K Hennelly  
C R Laubscher  
D M Peck

**SECRETARY:**

Southside Property Management Services Ltd

**REGISTERED OFFICE:**

29-31 Leith Hill  
Orpington  
Kent  
BR5 2RS

**REGISTERED NUMBER:**

00997818 (England and Wales)

**ACCOUNTANTS:**

Crane & Partners  
Chartered Accountants  
Leonard House  
5 - 7 Newman Road  
Bromley  
Kent  
BR1 1RJ

**103/105 WIDMORE ROAD (BROMLEY) FLAT  
MAINTENANCE LIMITED (REGISTERED NUMBER: 00997818)**

**BALANCE SHEET  
30 September 2022**

	2022 £	2021 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	16	16
Retained earnings	<u>(16)</u>	<u>(16)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 28 June 2023 and were signed on its behalf by:

K J Barrett - Director

The notes form part of these financial statements

**103/105 WIDMORE ROAD (BROMLEY) FLAT  
MAINTENANCE LIMITED (REGISTERED NUMBER: 00997818)**

**NOTES TO THE FINANCIAL STATEMENTS  
For The Year Ended 30 September 2022**

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**1. STATUTORY INFORMATION**

103/105 Widmore Road (Bromley) Flat Maintenance Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents service charges receivable.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. RELATED PARTY DISCLOSURES**

The director's of the company are also leaseholders of a property in the block that the company manages. As such service charges are paid on the same terms and conditions as all other leaseholders.

The director's interests are not considered materials.

**5. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

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.