

Unaudited Financial Statements for the Year Ended 31 March 2023

for

88 St. Leonards Road Management Company  
Limited

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for the Year Ended 31 March 2023

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**DIRECTORS:**

M R Graham  
Mrs K Graham  
Ms F L Maslin  
Ms M Walsh

**SECRETARY:**

Ms F L Maslin

**REGISTERED OFFICE:**

61 St Thomas Street  
Weymouth  
Dorset  
DT4 8EQ

**REGISTERED NUMBER:**

02200619 (England and Wales)

**ACCOUNTANTS:**

A Hunter & Co Ltd  
Chartered Certified Accountants  
61 St Thomas Street  
Weymouth  
Dorset  
DT4 8EQ

Balance Sheet  
31 March 2023

	31.3.23	31.3.22
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank	<u>1,492</u>	<u>2,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,492</u>	<u>2,257</u>
<b>RESERVES</b>		
Income and expenditure account	<u>1,492</u>	<u>2,257</u>
	<u>1,492</u>	<u>2,257</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 surplus or deficit 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 29 January 2024 and were signed on its behalf by:

Ms F L Maslin - Director

**1. STATUTORY INFORMATION**

88 St. Leonards Road Management Company Limited is a private company, limited by guarantee , 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

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.