

111 Camberwell Grove Management Company Limited

111 Camberwell Grove, London SE5 8JH

Registered in England. Company No. 02646637

Balance Sheet as at 30/September/2022

	Current Year 2022/2023	Previous Year 2021/2022
Assets	Nil	Nil
Liabilities	<u>Nil</u>	<u>Nil</u>
	Nil	Nil
<u>Capital and Reserves</u>		
Called up share capital, issued and fully paid 3 ordinary shares of £1 each	3	3
Profit and Loss Account	<u>Nil</u>	<u>Nil</u>

Audit Exemption Statement

For the year ending 30th September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The company was dormant throughout the accounting period.

Signed: Mrs N Araki Jervis

Dated: 2nd May 2023

Mrs N Araki Jervis
Director

THURSDAY



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A17

04/05/2023

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COMPANIES HOUSE