

**REGISTERED NUMBER: 02918901 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**FOR**  
**40 ANERLEY PARK MANAGEMENT LIMITED**

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**For The Year Ended 30 April 2023**

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**40 ANERLEY PARK MANAGEMENT LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 April 2023**

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**DIRECTORS:**

J Pedley  
E Gilmore

**SECRETARY:**

Baxter Lambert Limited

**REGISTERED OFFICE:**

120 High Street  
Penge  
London  
SE20 7EZ

**REGISTERED NUMBER:**

02918901 (England and Wales)

**BALANCE SHEET**  
**30 April 2023**

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	4	<u>927</u>	<u>927</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		927	927
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	<u>923</u>	<u>923</u>
<b>NET ASSETS</b>		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 17 January 2024 and were signed on its behalf by:

E Gilmore - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
For The Year Ended 30 April 2023

**1. STATUTORY INFORMATION**

40 Anerley Park Management 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.

**Tangible fixed assets**

Tangible fixed assets represent the freehold interest in land at 40 Anerley Park.

**3. EMPLOYEES AND DIRECTORS**

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

**4. TANGIBLE FIXED ASSETS**

**COST**

At 1 May 2022  
and 30 April 2023

**NET BOOK VALUE**

At 30 April 2023  
At 30 April 2022

Land and  
buildings  
£

927

927

927

**5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Creditors represent shareholders advances made to purchase the freehold interest in land at 40 Anerley Park.

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.