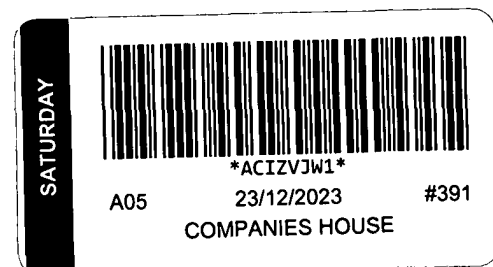


Company registration number 03352997 (England and Wales)

CITY PLACE GATWICK MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023



CITY PLACE GATWICK MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	Surinder Arora Sanjay Arora
Company number	03352997
Registered office	World Business Centre 2 Newall Road London Heathrow Airport Hounslow England TW6 2SF

CITY PLACE GATWICK MANAGEMENT COMPANY LIMITED

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CITY PLACE GATWICK MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The directors present their annual report and financial statements for the year ended 31 March 2023.

Principal activities

The principal activity of the company continued to be that of property management.

Directors

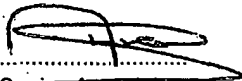
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Surinder Arora

Sanjay Arora

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board



Sanjay Arora

Director

Date: 21/12/2023

CITY PLACE GATWICK MANAGEMENT COMPANY LIMITED

INCOME STATEMENT

FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
Turnover	41,191	34,512
Other charges	(41,191)	(34,512)
Profit	<u>-</u>	<u>-</u>

CITY PLACE GATWICK MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	10,108		11,760	
Creditors: amounts falling due within one year	(26,393)		(28,045)	
Net current liabilities		(16,285)		(16,285)
Net liabilities		(16,285)		(16,285)
Capital and reserves		(16,285)		(16,285)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-

City Place Gatwick Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is World Business Centre 2, Newall Road, London Heathrow Airport, Hounslow, England, TW6 2SF.

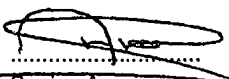
For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21/12/2023 and are signed on its behalf by:


Sanjay Arora
Director

Company registration number 03352997 (England and Wales)