

Company registration number 03696264 (England and Wales)

**ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

# ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr Peter Barrett
<b>Secretary</b>	Leete Secretarial Services Limited
<b>Company number</b>	03696264
<b>Registered office</b>	119-120 High Street Eton Windsor Berkshire SL4 6AN
<b>Accountants</b>	Kirk Rice LLP The Courtyard High Street Ascot Berkshire SL5 7HP

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# **ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED**

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## **ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED FOR THE YEAR ENDED 28 FEBRUARY 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of St Cuthberts Gardens (Management) Limited for the year ended 28 February 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of St Cuthberts Gardens (Management) Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of St Cuthberts Gardens (Management) Limited and state those matters that we have agreed to state to the Board of Directors of St Cuthberts Gardens (Management) Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than St Cuthberts Gardens (Management) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that St Cuthberts Gardens (Management) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of St Cuthberts Gardens (Management) Limited. You consider that St Cuthberts Gardens (Management) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of St Cuthberts Gardens (Management) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Kirk Rice LLP**

3 March 2023

The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

# ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		10,070		10,070
Current assets	12		12	
Net current assets		12		12
Total assets less current liabilities		10,082		10,082
Net assets		10,082		10,082
Capital and reserves		10,082		10,082

### 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 Number	2022 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

St Cuthberts Gardens (Management) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 119-120 High Street, Eton, Windsor, Berkshire, SL4 6AN.

For the financial year ended 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her 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.

# **ST CUTHBERTS GARDENS (MANAGEMENT) LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

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The financial statements were approved and signed by the director and authorised for issue on 3 March 2023

Mr Peter Barrett  
**Director**

**Company registration number 03696264 (England and Wales)**

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.