

Compton Grove Management Company Limited

Registered number: 03763421

Balance Sheet

as at 25 March 2023

	2023	2022
	£	£
Current assets		
Current assets	5	5
	<u>5</u>	<u>5</u>
Capital and reserves		
Called up share capital	5	5
	<u>5</u>	<u>5</u>
Shareholders' funds	<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr A Robinson

Director

Approved by the board on 27 November 2023

Compton Grove Management Company Limited

Notes to the Accounts

for the year ended 25 March 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

There were no overall controlling parties.

3 Other information

Compton Grove Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

218 Malvern Road
Bournemouth
BH9 3BX

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.