

Company Registration Number 03885833 (England and Wales)

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR



Sobell Rhodes LLP
The Kinetic Centre
Theobald Street
Elstree
Borehamwood
WD6 4PJ

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	14,057		6,541	
Prepayments and accrued income	926		898	
Creditors: amounts falling due within one year	(12,813)		(9,636)	
Net current assets/(liabilities)		2,170		(2,197)
Total assets less current liabilities		2,270		(2,097)
Net assets/(liabilities)		2,270		(2,097)
Reserves		2,270		(2,097)

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Total	1	1

Sycamore Court (Fordingbridge) Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Berkeley House, Barnet Road, London Colney, Herts, United Kingdom, AL2 1BG.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SYCAMORE COURT (FORDINGBRIDGE) MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 4 September 2023

A J Jurado
Director

Company Registration Number 03885833

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.