

# **ELM TREE PARK MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
03947849 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **ELM TREE PARK MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 December 2021**

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# **ELM TREE PARK MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2021**

**Director:**

Sandra Breeze

David Hurman

Eric Evans

**Secretary:**

Eric Evans

**Registered office:**

10  
West End Close  
Steeple Claydon  
Buckingham  
England  
MK18 2LN

**Company Registration Number:**

03947849 (England and Wales)

# **ELM TREE PARK MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Principal Activities**

Managing and maintaining communal land on behalf of the residents of West End Close

### **Political and charitable donations**

Nil

### **Company policy on the employment of disabled persons**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021**

Sandra Breeze

David Hurman

Eric Evans

### **Secretary**

Eric Evans

**This report was approved by the board of directors on 8 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Sandra Breeze

Status: Director

Name: David Hurman

Status: Director

Name: Eric Evans

Status: Director

# ELM TREE PARK MANAGEMENT COMPANY LIMITED

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## Income and Expenditure Account

for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	1,042	1,451
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 1,042 )	( 1,451 )
Tax on surplus	( 0 )	( 0 )
Surplus or (Deficit) for Period	0	0

# ELM TREE PARK MANAGEMENT COMPANY LIMITED

## Company limited by guarantee

### Balance sheet

As at 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	150	150
Current assets:	1,648	1,647
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>1,648</b>	<b>1,647</b>
Total assets less current liabilities:	1,798	1,797
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,798</b>	<b>1,797</b>
<b>Reserves:</b>	<b>1,798</b>	<b>1,797</b>

# **ELM TREE PARK MANAGEMENT COMPANY LIMITED**

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## **Balance sheet continued**

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Sandra Breeze

Status: Director

Name: David Hurman

Status: Director

Name: Eric Evans

Status: Director

The notes form part of these financial statements

# **ELM TREE PARK MANAGEMENT COMPANY LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 0



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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.