

COMPANY REGISTRATION NUMBER: 03984119

The Lammas Gate (Faversham) Management Company Limited

Unaudited Financial Statements

31 March 2022

The Lammas Gate (Faversham) Management Company Limited

Financial Statements

Year ended 31 March 2022

Contents	Page
Statement of financial position and the notes to the financial statements	1

The Lammas Gate (Faversham) Management Company Limited

Statement of Financial Position

31 March 2022

	2022	2021
		(restated)
	£	£
Fixed assets	5,626	5,626
	-----	-----
Current assets	9	9
	-----	-----
Net current assets	9	9
	-----	-----
Total assets less current liabilities	5,635	5,635
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Capital and reserves	5,635	5,635
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The company did not trade during the current year or prior year and has not made either a profit or loss. For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements . The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 July 2022 , and are signed on behalf of the board by:

Helen Bray

Director

Company registration number: 03984119 The company is a private company limited by shares, registered in England and Wales. The address of the registered office is William Property Management Limited, 111 West Street, Faversham, Kent, ME13 7JB.

The 2021 accounts have been restated to include a historic freehold property cost of £5,626 which was previously included in the service charge accounts.

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.