

Company registration number: 04984222

College Lawns Estate Management Company Limited
Company limited by guarantee

Unaudited filleted financial statements

31 December 2022

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College Lawns Estate Management Company Limited
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College Lawns Estate Management Company Limited
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Directors and other information

Directors	Mrs Gillian Innes Mr Simon Kent Mr Gwyn Midgley Mr Denis Poole Mr Andrew Straton	(Appointed 22 June 2022)
Secretary	Mr Richard Willis	
Company number	04984222	
Registered office	12 Canal Wharf Bondgate Green Ripon North Yorkshire HG4 1AQ	
Accountants	The Barker Partnership 44 Kirkgate Ripon North Yorkshire HG4 1PB	

College Lawns Estate Management Company Limited
Company limited by guarantee

Statement of financial position
31 December 2022

	2022	2021
	£	£
Current assets	8,944	5,258
General reserve fund	25,000	30,000
Net current assets	<u>33,944</u>	<u>35,258</u>
Total assets less current liabilities	33,944	35,258
Accruals and deferred income	(600)	(480)
Net assets	<u><u>33,344</u></u>	<u><u>34,778</u></u>
Capital and reserves	<u><u>33,344</u></u>	<u><u>34,778</u></u>

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been 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 28 February 2023, and are signed on behalf of the board by:



Mrs Gillian Innes
Director

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The company is a private company limited by guarantee, registered in England and Wales.