

# **LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED**

**Company Registration Number:  
05003690 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

## Company Information

for the Period Ended 31 December 2022

**Director:**

Robert Steventon

Margaret Craxford

**Registered office:**

18

Lyneham Gardens

Walmley Sutton Coldfield

Birmingham

West Midlands

B76 1XH

**Company Registration Number:**

05003690 (England and Wales)

# **LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED**

## **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022**

Robert Steventon

Margaret Craxford

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 18 August 2023**

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

Name: Robert Steventon

Status: Director

# **LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 December 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

## Balance sheet

As at 31 December 2022

|   | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|---|--------------|------------------|------------------|
| <b>Fixed assets</b>                             |              |                  |                  |
| Tangible assets:                                | 4            | 10,000           | 10,000           |
| <b>Total fixed assets:</b>                      |              | <u>10,000</u>    | <u>10,000</u>    |
| <b>Current assets</b>                           |              |                  |                  |
| Creditors: amounts falling due within one year: |              | ( 9,990 )        | ( 9,990 )        |
| <b>Net current assets (liabilities):</b>        |              | <u>( 9,990 )</u> | <u>( 9,990 )</u> |
| Total assets less current liabilities:          |              | 10               | 10               |
| <b>Total net assets (liabilities):</b>          |              | <u>10</u>        | <u>10</u>        |

The notes form part of these financial statements

# LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

## Balance sheet continued

As at 31 December 2022

|                             | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 10               | 10               |
| <b>Shareholders funds:</b>  |              | <u>10</u>        | <u>10</u>        |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 18 August 2023**

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

Name: Robert Steventon

Status: Director

The notes form part of these financial statements

# **LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 2. Employees

|   | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

# **LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No

# LYNEHAM GARDENS MANAGEMENT COMPANY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2022

### 4. Tangible Assets

|                       | Total         |
|-----------------------|---------------|
| <b>Cost</b>           | £             |
| At 01 January 2022    | 10,000        |
| Additions             | -             |
| Disposals             | -             |
| Revaluations          | -             |
| Transfers             | -             |
| At 31 December 2022   | <u>10,000</u> |
| <b>Depreciation</b>   |               |
| At 01 January 2022    | -             |
| Charge for year       | -             |
| On disposals          | -             |
| Other adjustments     | -             |
| At 31 December 2022   | <u>-</u>      |
| <b>Net book value</b> |               |
| At 31 December 2022   | <u>10,000</u> |
| At 31 December 2021   | <u>10,000</u> |

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.