

The Orchards (Houghton Conquest) Maintenance Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

The Orchards (Houghton Conquest) Maintenance Company Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

The Orchards (Houghton Conquest) Maintenance Company Limited

Company Information

Director	T Lay
Company secretary	S J Suddaby
Registered office	7 The Orchard Houghton Conquest Bedford Bedfordshire MK45 3NR

The Orchards (Houghton Conquest) Maintenance Company Limited

(Registration number: 05565452)
Balance Sheet as at 30 September 2022

	2022	2021
	£	£
Current assets	3,492	4,282
Accruals and deferred income	(432)	(414)
	<u>3,060</u>	<u>3,868</u>
Capital and reserves	<u>3,060</u>	<u>3,868</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 The Orchard
Houghton Conquest
Bedford
Bedfordshire
MK45 3NR

These financial statements were authorised for issue by the director on 29 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Orchards (Houghton Conquest) Maintenance Company Limited

(Registration number: 05565452)
Balance Sheet as at 30 September 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 June 2023

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T Lay
Director

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.