

51 Dean Lane Management Company Limited

(A company limited by guarantee)

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Stone & Co Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA

51 Dean Lane Management Company Limited

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51 Dean Lane Management Company Limited

Company Information

| | |
|--------------------------|---|
| Directors | Lorna Dukes Mrs S M Pearce S J Pearce Mr Diego Suarez Infiesta |
| Company secretary | Lorna Dukes |
| Registered office | 2 Charnwood House Marsh Road Ashton Bristol BS3 2NA |
| Accountants | Stone & Co Chartered Accountants 2 Charnwood House Marsh Road Ashton Bristol BS3 2NA |

51 Dean Lane Management Company Limited

(Registration number: 05750686)
Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|-----------------------------|-----------|-----------|
| Capital and reserves | | |
| Total equity | - | - |

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 20 December 2023 and signed on its behalf by:

.....

Lorna Dukes
Company secretary and director

51 Dean Lane Management Company Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2023

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:

2 Charnwood House

Marsh Road

Ashton

Bristol

BS3 2NA

United Kingdom

These financial statements were authorised for issue by the Board on 20 December 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

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.