

COMPANY REGISTRATION NUMBER: 05834485

Great House Farm (Water & Drive) Management Limited

Filleted Unaudited Financial Statements

30 June 2022

Great House Farm (Water & Drive) Management Limited

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
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Current assets	16,283	13,569
Creditors: amounts falling due within one year	—	(13)
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Net current assets	16,283	13,556
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Total assets less current liabilities	16,284	13,557
Accruals and deferred income	(300)	(300)
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	15,984	13,257
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Capital and reserves	15,984	13,257
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For the year ending 30 June 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 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 .

These 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 13 February 2023 , and are signed on behalf of the board by:

Mr. M C Jenner

Director

Company registration number: 05834485

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Quarry Cottage, Great House Farm, Earlswood, Chepstow, Monmouthshire, NP16 6FE.

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.