

# Abbey Meadows Management Company Limited

Unaudited Financial Statements

For the year ended 30 June 2022

For Filing with Registrar

# Abbey Meadows Management Company Limited

## Company Information

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<b>Director</b>	B Kalsi
<b>Secretary</b>	M Kalsi
<b>Company number</b>	06274751
<b>Registered office</b>	6th Floor 9 Appold Street London EC2A 2AP

# Abbey Meadows Management Company Limited

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# Abbey Meadows Management Company Limited

## Balance Sheet

As at 30 June 2022

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	Notes	2022 £	£	2021 £	£
<b>Reserves</b>	<b>3</b>		-		-
			==		==

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved and signed by the director and authorised for issue on 16 December 2022

B Kalsi  
**Director**

**Company Registration No. 06274751**

# Abbey Meadows Management Company Limited

## Notes to the Financial Statements

For the year ended 30 June 2022

### 1 Accounting policies

#### Company information

Abbey Meadows Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 6th Floor, 9 Appold Street, London, EC2A 2AP.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

#### 1.3 Income and expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

#### 1.4 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation in the period are included in profit or loss.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	-	-
	==	==

### 3 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

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.