

**170 SANDGATE ROAD (MANAGEMENT) COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**170 SANDGATE ROAD (MANAGEMENT) COMPANY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**170 SANDGATE ROAD (MANAGEMENT) COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	Janice Vivani Valerie Fabian Raymond Garn Fabio Vivani
<b>Company Number</b>	06711779 (England and Wales)
<b>Registered Office</b>	FLAT 3 170 SANDGATE ROAD FOLKESTONE CT20 2LQ
<b>Accountants</b>	Ingles Accountancy Limited Ingles Manor Castle Hill Avenue Folkestone Kent CT20 2RD

**170 SANDGATE ROAD (MANAGEMENT) COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	2022 £	2021 £
Current assets	5,393	5,445
Prepayments and accrued income	440	265
Creditors: amounts falling due within one year	(29)	(12)
<b>Net current assets</b>	<b>5,804</b>	<b>5,698</b>
<b>Total assets less current liabilities</b>	<b>5,804</b>	<b>5,698</b>
Accruals and deferred income	-	(17)
<b>Net assets</b>	<b>5,804</b>	<b>5,681</b>
<b>Capital and reserves</b>	<b>5,804</b>	<b>5,681</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

170 SANDGATE ROAD (MANAGEMENT) COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06711779. The registered office is FLAT 3 170 SANDGATE ROAD, FOLKESTONE, CT20 2LQ.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the 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. 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 October 2022

Janice Vivani  
Director

Company Registration No. 06711779

