

Archers Gate Local Centre Management Company Limited
Annual Report and Unaudited Financial Statements
for the
Year Ended 31 December 2022

Cooke & Co.
Chartered Certified Accountants
Meon House
Rear Of 189 Portswood Road
Southampton
Hampshire
SO17 2NF

Archers Gate Local Centre Management Company Limited

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Archers Gate Local Centre Management Company Limited

Company Information

Directors Mr Erroll Maxwell Christopher Samuel-Camps
Mrs Barbara Margaret Samuel-Camps

Company secretary Mrs Barbara Margaret Samuel-Camps

Registered office Meon House
Rear Of 189 Portswood Road
Southampton
Hampshire
SO17 2NF

Accountants Cooke & Co.
Chartered Certified Accountants
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Hampshire
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Archers Gate Local Centre Management Company Limited

(Registration number: 07533962)

Statement of Financial Position

as at

31 December 2022

	2022 £	2021 £
Current assets	18,352	24,035
Creditors: Amounts falling due within one year	<u>(1,103)</u>	<u>(1,095)</u>
Total assets less current liabilities	17,249	22,940
Accruals and deferred income	<u>(6,116)</u>	<u>(6,634)</u>
	<u>11,133</u>	<u>16,306</u>
Capital and reserves	<u>11,133</u>	<u>16,306</u>

Archers Gate Local Centre Management Company Limited

(Registration number: 07533962)

Statement of Financial Position

as at

31 December 2022

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2022

1 General information

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

These financial statements were authorised for issue by the Board on 24 September 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 directors) during the year, was 2 (2021 - 2).

Archers Gate Local Centre Management Company Limited

(Registration number: 07533962)

Statement of Financial Position

as at

31 December 2022

For the financial year ending 31 December 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 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 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 Board on 24 September 2023 and signed on its behalf by:

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Mr Erroll Maxwell Christopher Samuel-Camps

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.