

6 Minford Gardens (Management) Limited

Unaudited Financial Statements

for the Year Ended 31 May 2023

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for the Year Ended 31 May 2023

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6 Minford Gardens (Management) Limited

Company Information
for the Year Ended 31 May 2023

Directors:

A I Molina-Salaverria
E K Watts
H P Lauque

Registered office:

4 Highlands Heath
Portsmouth Road
London
SW15 3TR

Registered number:

08055880 (England and Wales)

Accountants:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

6 Minford Gardens (Management) Limited (Registered number: 08055880)

Balance Sheet
31 May 2023

	Notes	31.5.23 £	31.5.22 £
Fixed assets			
Tangible assets	4	7,353	7,353
Current assets			
Cash at bank		8,708	7,547
Creditors			
Amounts falling due within one year	5	(354)	(330)
Net current assets		<u>8,354</u>	<u>7,217</u>
Total assets less current liabilities		<u>15,707</u>	<u>14,570</u>
Capital and reserves			
Called up share capital	6	3	3
Other reserves		7,353	7,353
Retained earnings		<u>8,351</u>	<u>7,214</u>
Shareholders' funds		<u>15,707</u>	<u>14,570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Balance Sheet - continued

31 May 2023

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

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 October 2023 and were signed on its behalf by:

E K Watts - Director

Notes to the Financial Statements
for the Year Ended 31 May 2023

1. Statutory information

6 Minford Gardens (Management) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding value added tax.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

3. Employees and directors

The average number of employees during the year was NIL (2022 - NIL).

4. Tangible fixed assets

	Freehold property £
Cost	
At 1 June 2022	
and 31 May 2023	<u>7,353</u>
Net book value	
At 31 May 2023	<u>7,353</u>
At 31 May 2022	<u>7,353</u>

5. Creditors: amounts falling due within one year

	31.5.23	31.5.22
	£	£
Accrued expenses	<u>354</u>	<u>330</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2023

6. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.23 £	31.5.22 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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.