

St Marks Court (Surbiton) Residents Management Company Limited
Company number 08155185
(A PRIVATE COMPANY LIMITED BY SHARES)

Balance Sheet at 31 July 2022

	2022 £	2021 £
Cash at Bank	3201	3201
Creditors Amounts falling due within one year	-	-
Total Net Assets	<u>3201</u>	<u>3201</u>

Share Capital

Authorised 5 £0.20 Founder Shares issued	1	1
Authorised 32 £100 Ordinary Shares issued	3200	3200
Total	<u>3201</u>	<u>3201</u>

For the year ending 31 July 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;
- 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors and signed on behalf of the board,

HM Stanley

01/05/2023

HM. Stanley

THURSDAY



A04 *AC4A0J6Q* 25/05/2023 #29
COMPANIES HOUSE