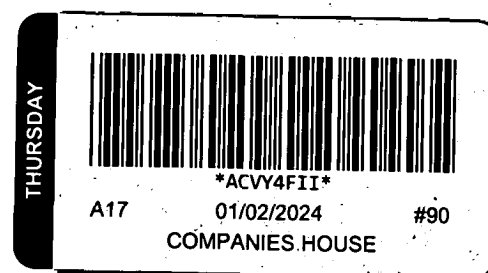

**GLENBARRIE WAY RESIDENTS
MANAGEMENT COMPANY LIMITED
COMPANY NUMBER : 08753907**

**FILLETED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2023**



R Turner & Co Limited

— accountants —

27 SURRENDEN HOLT, BRIGHTON, EAST SUSSEX, BN1 6PT

Glenbarrie Way Residents Management Company Limited

Registered number: 08753907

Balance Sheet

as at 31 December 2023

	2023 £	2022 £
Current assets	4,421	5,132
Prepayments and accrued income	123	111
	4,544	5,243
Creditors: amounts falling due within one year	(707)	(707)
Net current assets	3,837	4,536
Total assets less current liabilities	3,837	4,536
Net assets	3,837	4,536
Capital and reserves	3,837	4,536
	Number	Number
Average number of employees	0	0

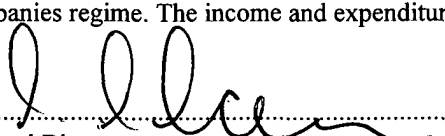
The company is a private company limited by shares and incorporated in England. Its registered office is 44 Glenbarrie Way, Ferring, Worthing, West Sussex, BN12 6PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the 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 income and expenditure account has not been delivered to the Registrar of Companies.


Bernard Blann
Director

Approved by the Board on 9 January 2024.