Registered number: 10487048

## 7 ALTON ROAD (POOLE) MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

### **UNAUDITED**

## **FINANCIAL STATEMENTS**

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 NOVEMBER 2022

(A company limited by guarantee)

### **COMPANY INFORMATION**

**Directors** H J Brown

K A Donovan

J Friel

Registered number 10487048

Registered office Prince Albert House

18a/20 King Street Maidenhead Berkshire SL6 1EF

Accountants Donald Reid Limited

Chartered Accountants Prince Albert House 18a/20 King Street Maidenhead Berkshire SL6 1EF

(A company limited by guarantee)

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(A company limited by guarantee) REGISTERED NUMBER: 10487048

# BALANCE SHEET AS AT 30 NOVEMBER 2022

AS AT 30 NOVEMBER 2022		
	2022	2021
	£	£
Total assets less current liabilities		
Net assets	<del></del>	
Capital and reserves	<u> </u>	

(A company limited by guarantee) REGISTERED NUMBER: 10487048

# BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2022

#### General information

7 Alton Road (Poole) Management Company Limited is a private company limited by guarantee without share capital. The company is registered in England and Wales. The registration number is 10487048. The registered office address is Prince Albert House, 18a/20 King Street, Maidenhead, Berkshire, SL6 1EF.

### Average number of employees

The average monthly number of employees, including the directors, during the year was as follows:

2022	2021
No.	No.
3	3

### Employees

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 June 2023.

#### H J Brown

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.