

Dormant Accounts for THE YEWS (ROCESTER) MANAGEMENT COMPANY LIMITED

Company Information and Financial Statements

For the Financial Year ended 31 December 2021

Company Information

Directors

Mrs A Baldwin

Mrs S Hurrell

Mr S Barker

Mr S M O'Donovan

THE YEWS (ROCESTER) MANAGEMENT COMPANY LIMITED is a Limited Company incorporated in the United Kingdom and registered in England and Wales.

Registered Office Address

THE YEWS (ROCESTER) MANAGEMENT COMPANY
LIMITED

3 The Yews

Mill Street

Rocester

ST14 5LZ

Registered Number

10533830

Dormant Financial Statements

Income Statement

for the year ended 31 December 2021

These are dormant accounts and do not provide an Income Statement.

Statement of Comprehensive Income

for the year ended 31 December 2021

These are dormant accounts and do not provide a Statement of Comprehensive Income.

Statement of Financial Position

at 31 December 2021

	2021 £	2020 £
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<hr/>	<hr/>
	-	-
Current assets		
Stocks	-	-
Debtors	-	-
Cash at bank and in hand	-	-
Other	-	-
	<hr/>	<hr/>
	-	-
Creditors: amounts falling due within one year	(-)	(-)
	<hr/>	<hr/>
Net current assets	-	-
	<hr/>	<hr/>
Total assets less current liabilities	-	-
Creditors: amounts falling due after more than one year	(-)	(-)
Provisions for Liabilities:		
Deferred taxation	(-)	(-)
Other Provisions for Liabilities	(-)	(-)
	<hr/>	<hr/>
Net Assets	-	-
	<hr/>	<hr/>
Capital and Reserves		
Called up Share Capital	-	-
Share Premium	-	-
Profit and Loss account	-	-
	<hr/>	<hr/>
Total Equity	-	-
	<hr/>	<hr/>

Statement of Accordance with Dormant Companies

The directors confirm that financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The directors confirm that the Company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to Dormant companies.

The directors confirm that the Members have not required the company to obtain an audit of the accounts. No audit has been obtained

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

Other Footnotes

None

Signature of Statement of Financial Position

Signed by

Director

Approved by the board,

Mrs A Baldwin

29 September 2022

Notes to the financial statements

at 31 December 2021

1. General Information

THE YEWS (ROCESTER) MANAGEMENT COMPANY LIMITED is a Limited company incorporated in the United Kingdom and registered in England and Wales.

Registered Office Address:

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LIMITED

3 The Yews

Mill Street

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ST14 5LZ

2. Basis of Preparation and Policies

The financial statements are prepared under the historical cost convention and in accordance with FRS 102 section 1A, the Financial Reporting Standard applicable in the UK and Republic of Ireland applicable to Smaller Entities.

The financial statements are prepared as a Dormant entity.

Statement of Cash flows

Exempt from cash flow statement requirement : true

3. Other Notes

The average number of employees in the year was 0 (Previous: 0)

End of Notes to Financial Statements

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.