

**SUMMIT FACILITIES MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SUMMIT FACILITIES MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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SUMMIT FACILITIES MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Scott Butler
Company Number	10697176 (England and Wales)
Registered Office	CANADA HOUSE ST LEONARDS ROAD MAIDSTONE ME16 0LS UNITED KINGDOM
Accountants	DSB Accounting Ltd Canada House St Leonards Rd 20/20 Business Park Maidstone Kent ME16 0LS

SUMMIT FACILITIES MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	1	1
Net current assets	<u>1</u>	<u>1</u>
Total assets less current liabilities	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

NOTES TO THE ACCOUNTS

1 Statutory information

SUMMIT FACILITIES MANAGEMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 10697176. The registered office is CANADA HOUSE, ST LEONARDS ROAD, MAIDSTONE, ME16 0LS, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 May 2023

Scott Butler
Director

Company Registration No. 10697176

