

**ELDRIDGE PARK WOKINGHAM MANAGEMENT LTD**  
**REGISTERED NUMBER: 10721515**

(A company limited by guarantee not having a share capital)

**INCOME AND EXPENDITURE ACCOUNT for the year ended 30 April 2023**

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Eldridge Park are held on trust for the residents.

**BALANCE SHEET at 30 April 2023:**

	<u>2023</u>	<u>2022</u>
Total Assets	0.00	0.00
Total Liabilities	<u>(0.00)</u>	<u>(0.00)</u>
Total Assets less Total Liabilities	<u>0.00</u>	<u>0.00</u>

**NOTES**

**GENERAL INFORMATION**

The company is a private company limited by guarantee and is incorporated in England and Wales. The address of its registered office is New Kings Court Tollgate, Chandler's Ford, Eastleigh, Hampshire, United Kingdom, SO53 3LG.

**AVERAGE NUMBER OF EMPLOYEES**

The average monthly number of employees, including directors, during the year was 2 (2022 – 2).

**DIRECTOR'S CONFIRMATIONS**

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of 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.

Signed on behalf of the board of directors



P. MOORE

Director

Date 10/11/2023



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**Company Accounts for the year ended 30 April 2023**