

**DUCKETTS MEAD MANAGEMENT COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
11606615 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

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## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	CHRISTOPHER JONES
<b>Registered office:</b>	9 Ducketts Mead Roydon Harlow Essex GBR CM19 5EG
<b>Company Registration Number:</b>	11606615 (England and Wales)

# DUCKETTS MEAD MANAGEMENT COMPANY LIMITED

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## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1,000	1,000
<b>Total fixed assets:</b>		<u>1,000</u>	<u>1,000</u>
<b>Current assets</b>			
Total assets less current liabilities:		1,000	1,000
<b>Total net assets (liabilities):</b>		<u>1,000</u>	<u>1,000</u>

The notes form part of these financial statements

# DUCKETTS MEAD MANAGEMENT COMPANY LIMITED

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## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Reserves</b>			
Income and expenditure account		1,000	1,000
<b>Members funds</b>		<u>1,000</u>	<u>1,000</u>

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

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 May 2023**

**And Signed On Behalf Of The Board By:**

Name: CHRISTOPHER JONES

Status: Director

The notes form part of these financial statements

# **DUCKETTS MEAD MANAGEMENT COMPANY LIMITED**

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## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **DUCKETTS MEAD MANAGEMENT COMPANY LIMITED**

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## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	<b>0</b>	<b>0</b>

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## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

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## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	<u>1,000</u>
<b>Depreciation</b>	
At 01 April 2022	0
Charge for year	0
On disposals	-
Other adjustments	-
At 31 March 2023	<u>0</u>
<b>Net book value</b>	
At 31 March 2023	<u>1,000</u>
At 31 March 2022	<u>1,000</u>

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.