

**23-25 HEAVITREE ROAD MANAGEMENT COMPANY LTD**  
**DORMANT ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**23-25 HEAVITREE ROAD MANAGEMENT COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

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	<b>2022</b>
	<b>£</b>
<b>Net current assets</b>	-
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<b>Total assets less current liabilities</b>	-
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<b>Net assets</b>	-
	<hr/> <hr/>
<b>Reserves</b>	-
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**NOTES TO THE ACCOUNTS**

**1 Statutory information**

23-25 Heavitree Road Management Company Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 12320588. The registered office is 20 Queen Street, , Exeter, EX4 3SN.

**2 Average number of employees**

During the year the average number of employees was 0.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. 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.

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 27 September 2023

Mr Edward Joe PITCHER-BRIDEL  
Director

Company Registration No. 12320588

