

37 MONTAGUE ROAD MANAGEMENT LIMITED

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

**Company Registration Number:
13224936 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2023
(Dormant)**

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

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Company Information

for the Period Ended 28 February 2023

Registered office:

25
Claremont Avenue
Sunbury-On-Thames
England
TW16 5LX

Company Registration Number:

13224936 (England and Wales)

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Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Total net assets (liabilities):		-	-

The notes form part of these financial statements

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Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Reserves			

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 28 February 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 15 November 2023

And Signed On Behalf Of The Board By:

Name: Costas Loizou

Status: Director

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Notes to the Financial Statements

for the Period Ended 28 February 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

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Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

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

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Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

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.