

**CENTRALCHANGE RESIDENT MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Brooks Carling Accountants Ltd
Reporting accountants
1st Floor, Highview House Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Centralchange Resident Management Limited
Balance Sheet
As At 31 March 2024

Registered number: 02077352

	2024	2023
	£	£
Fixed assets	1	1
Current assets	489	488
Creditors: Amounts Falling Due Within One Year	(143)	(143)
NET CURRENT ASSETS	<u>346</u>	<u>345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>347</u>	<u>346</u>
Creditors: Amounts Falling After More Than One Year	(1)	(1)
NET ASSETS	<u><u>346</u></u>	<u><u>345</u></u>
RESERVES	<u><u>346</u></u>	<u><u>345</u></u>

Notes

1. General Information

Centralchange Resident Management Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02077352 . The registered office is 1st Floor, Highview House Tattenham Crescent, Epsom, Surrey, KT18 5QJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Centralchange Resident Management Limited
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

C S Gandham

Director

17 December 2024

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.