

**35 CROCKERTON ROAD MANAGEMENT COMPANY LTD**

**Company Registration Number:  
02872668 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2023**

**Period of accounts**

**Start date: 1 January 2023**

**End date: 31 December 2023**

# **35 CROCKERTON ROAD MANAGEMENT COMPANY LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2023**

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Balance sheet notes

# 35 CROCKERTON ROAD MANAGEMENT COMPANY LTD

## Balance sheet

As at 31 December 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Current assets</b>			
Debtors:	3	1,947	973
Cash at bank and in hand:		19,582	21,124
<b>Total current assets:</b>		<u>21,529</u>	<u>22,097</u>
Creditors: amounts falling due within one year:	4	( 21,524 )	( 22,092 )
<b>Net current assets (liabilities):</b>		<u>5</u>	<u>5</u>
<b>Total assets less current liabilities:</b>		<u>5</u>	<u>5</u>
<b>Total net assets (liabilities):</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital:		5	5
<b>Total Shareholders' funds:</b>		<u>5</u>	<u>5</u>

The notes form part of these financial statements

## **35 CROCKERTON ROAD MANAGEMENT COMPANY LTD**

### **Balance sheet statements**

For the year ending 31 December 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 2 November 2024  
and signed on behalf of the board by:**

Name: Davd Wilson  
Status: Director

The notes form part of these financial statements

# **35 CROCKERTON ROAD MANAGEMENT COMPANY LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 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

# 35 CROCKERTON ROAD MANAGEMENT COMPANY LTD

## Notes to the Financial Statements for the Period Ended 31 December 2023

### 2. Employees

	2023	2022
Average number of employees during the period	1	1

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## Notes to the Financial Statements for the Period Ended 31 December 2023

### 3. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Prepayments and accrued income	1,947	973
Total	<u>1,947</u>	<u>973</u>

# 35 CROCKERTON ROAD MANAGEMENT COMPANY LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2023

### 4. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	<b>21,524</b>	22,092
Total	<u><b>21,524</b></u>	<u>22,092</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.