

Company registration number 04201002 (England and Wales)

**22 ELDON ROAD RESIDENTS COMMITTEE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

## 22 ELDON ROAD RESIDENTS COMMITTEE LIMITED

### COMPANY INFORMATION

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<b>Directors</b>	Mr M Catton Mr D Erden Dr Y Erden Dr M Wood Miss V M R Caer
<b>Company number</b>	04201002
<b>Registered office</b>	The Courtyard High Street Ascot Berkshire SL5 7HP
<b>Accountants</b>	Kirk Rice LLP Victoria House 178-180 Fleet Road Fleet Hampshire GU51 4DA

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## **22 ELDON ROAD RESIDENTS COMMITTEE LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 22 ELDON ROAD RESIDENTS COMMITTEE LIMITED FOR THE YEAR ENDED 30 APRIL 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 22 Eldon Road Residents Committee Limited for the year ended 30 April 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 22 Eldon Road Residents Committee Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of 22 Eldon Road Residents Committee Limited and state those matters that we have agreed to state to the Board of Directors of 22 Eldon Road Residents Committee Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 22 Eldon Road Residents Committee Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 22 Eldon Road Residents Committee Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of 22 Eldon Road Residents Committee Limited. You consider that 22 Eldon Road Residents Committee Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 22 Eldon Road Residents Committee Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Kirk Rice LLP**

4 January 2023

Victoria House  
178-180 Fleet Road  
Fleet  
Hampshire  
GU51 4DA

## 22 ELDON ROAD RESIDENTS COMMITTEE LIMITED

### BALANCE SHEET

AS AT 30 APRIL 2022

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	2022		2021	
	£	£	£	£
Current assets	4		4	
	<u>4</u>		<u>4</u>	
Net current assets		4		4
		<u>4</u>		<u>4</u>
Capital and reserves		4		4
		<u>4</u>		<u>4</u>

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-
	<u>-</u>	<u>-</u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

22 Eldon Road Residents Committee Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Courtyard, High Street, Ascot, Berkshire, SL5 7HP.

For the financial year ended 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 December 2022 and are signed on its behalf by:

Mr M Catton  
Director

Company registration number 04201002 (England and Wales)

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.