

**Annual Accounts 1-34 Collingwood Place Freehold Company (2018) Ltd (11184865)**

**1<sup>st</sup> March 2022 to 28<sup>th</sup> February 2023**

**AMENDED**

	<u>01/03/2022</u>	<u>28/02/2023</u>
Balance	301.0	
Receipts	100.00	
Payments	0.0	
Balance		£401.00

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

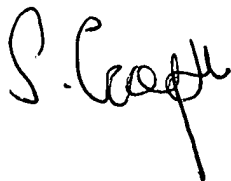
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions.

The 1-34 Collingwood Place Freehold Company (2018) Ltd is a non-trading company.

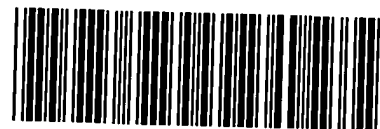
Prepared: S.Cooper (Agent)



Approved: D.S. Cooper (Director)



FRIDAY



A03 \*AC78BP6P\* 07/07/2023 #89  
COMPANIES HOUSE

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**Notes**

1. This company was set up to manage the purchase of the freehold of the 1-34 Collingwood Place KT13 1LU.
2. The company was set up as Non- Trading Company.
3. The purchase of the freehold was completed in May 2019.
4. The account is now used to hold the ground rent which is collected on an annual basis.
5. Current funds available are £401
6. The accounts have been prepared in accordance with the 2006 Companies Act, specifically the micro-entity provisions.
7. Accounts being submitted manually as the Micro-Entity on-line filing system does not appear to be appropriate for this type of non-trading company.