Registered Number 02228310

CHARMOUTH MANSIONS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 March 2026

CHARMOUTH MANSIONS MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 March 2026 **Registered Number 02228310**

	Notes	*2026*	*2025*
		£	£
Current Assets		4,844	4,966
Prepayments and accrued income		1,116	1,099
Creditors: amounts falling due within one year		(5,696)	(5,813)
Net current assets (liabilities)		264	252
Total assets less current liabilities		264	252
Accruals and deferred income		(258)	(246)
Total net assets (liabilities)		6	6
Capital and reserves		6	6

- For the year ending 31 March 2026 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 April 2026

And signed on their behalf by:
S Lamb, Director

CHARMOUTH MANSIONS MANAGEMENT COMPANY LIMITED

Registered Number 02228310

Notes to the Micro-entity Accounts for the period ended 31 March 2026

1 **Employees**

	2026	*2025*
Average number of employees during the period	0	0

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.