

VERGETTE COURT MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

VERGETTE COURT MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

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VERGETTE COURT MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2025

Directors	Ramnath Bushe Ramhit Russell Postlethwaite Adam Mezzatesta Susan Margaret Harris Catherine Ann Bartram
Company Number	08873708 (England and Wales)
Registered Office	27b Scotgate Stamford Lincolnshire PE9 2YQ England
Accountants	Embrace Accountants Ltd 37 St. Leonards Drive Nottingham NG8 2BB

VERGETTE COURT MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2025

	2025 £	2024 £
Current assets	1,980	-
Creditors: amounts falling due within one year	(2,750)	-
Net current liabilities	(770)	-
Total assets less current liabilities	(770)	-
Net liabilities	(770)	-
Reserves	(770)	-

NOTES TO THE ACCOUNTS

1 Statutory information

Vergette Court Management Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 08873708. The registered office is 27b Scotgate, Stamford, Lincolnshire, PE9 2YQ, England.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 October 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 June 2026

Catherine Ann Bartram
Director

Company Registration No. 08873708

