Registered number: 09345607

OCEAN VIEW (RHOS-ON-SEA) MANAGEMENT COMPANY LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Butterworths

Chartered Accountants

Windsor House
26 Mostyn Avenue
Llandudno
Conwy
LL30 1YY

Ocean View (Rhos-On-Sea) Management Company Limited
Unaudited Financial Statements
For The Year Ended 31 December 2022

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Ocean View (Rhos-On-Sea) Management Company Limited
Abridged Balance Sheet
As at 31 December 2022

Registered number: 09345607

	Notes	2022 £	2022 £	2021 £	2021 £
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
NET ASSETS			-		-
MEMBERS' FUNDS			-		-

For the year ending 31 December 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

All of the company's members have consented to the preparation of an Abridged Income and Expenditure Account and an Abridged Balance Sheet for the year end 31 December 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Russell Dennis

Director
22/03/2023

Mr David Podmore

Director

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

4. General Information

Ocean View (Rhos-On-Sea) Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 09345607 . The registered office is 10 Ashdown House Benarth Road, Conwy, LL32 8UB.

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.