COMPANY REGISTRATION NUMBER: 09855430

Courland Grove Residents Management Ltd

Filleted Unaudited Financial Statements

23 December 2022

Courland Grove Residents Management Ltd

Statement of Financial Position

23 December 2022

	2022		2021
	£	£	£
Current assets	6,389		4,280
Prepayments and accrued income	1,442		1,552
		7,831	5,832
Creditors: amounts falling due within one year		3,969	4,781
Net current assets		3,862	1,051
Total assets less current liabilities		3,862	1,051
Accruals and deferred income		3,854	1,045
		8	6
Capital and reserves		8	6

For the year ending 23 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2023 , and are signed on behalf of the board by:

Mr A L Atkin

Director

Company registration number: 09855430

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Printing House, 66 Lower Road, Harrow, HA2 0DH, England.

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.