**Registered Number:** **10696913**

**In England and Wales**

# WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

## DORMANT ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2023

## A COMPANY LIMITED BY GUARANTEE

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**WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION**

| | |
|---|---|
| DIRECTORS: | J.M.Jackson<br>Mhl (mancos) limited |
| COMPANY SECRETARY: | |
| REGISTERED OFFICE: | 2 Centro Place<br>Pride Park<br>Derby<br>Derbyshire<br>DE24 8RF |
| REGISTERED NUMBER: | 10696913 (England and Wales) |
| ACCOUNTANTS: | Residential Management Group Limited<br>RMG House<br>Essex Road<br>Hoddesdon<br>Hertfordshire<br>EN11 0DR |

**WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 31st March 2023.

PRINCIPAL ACTIVITY
Woodmore Place Estate Management Company Limited was formed on 29th March 2017.

As part of the management of Woodmore Place Estate Management Co Limited service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS
The Directors in office in the year were as follows:

J.M.Jackson
Mhl (mancos) limited

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors

.....
Director or Secretary

Print Name Julie Jackson

Approved by the Board on Apr 5, 2023

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

| | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| TURNOVER | - | - |
| ADMINISTRATIVE EXPENSES | - | - |
| OPERATING PROFIT / (LOSS) | - | - |
| PROFIT / (LOSS) | £0 | £0 |

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET AS AT 31 MARCH 2023

| | Notes | 2023 | 2022 |
|---|---|---|---|
| ASSETS | | £ | £ |
| | | - | - |
| TOTAL NET ASSETS / (LIABILITIES) | | - | - |
| CAPITAL AND RESERVES | | | |
| | | - | - |

For the year ended 31st March 2023 the company was entitled to exemption 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by ..... Director

Print Name Julie Jackson

on behalf of the board on Apr 5, 2023

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1