Registered Number: 10696913

In England and Wales

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

A COMPANY LIMITED BY GUARANTEE

THURSDAY

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COMPANIES HOUSE

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS:	P.W.Hitchen (App 21.11.24) Mhl (mancos) limited J.W.Herbert (Res 21.11.24)
COMPANY SECRETARY:	
REGISTERED OFFICE:	2 Centro Place Pride Park Derby Derbyshire DE24 8RF
REGISTERED NUMBER:	10696913 {England and Wales}
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire 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 2025.

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:

P.W.Hitchen (App 21.11.24)
Mhl (mancos) limited
J.W.Herbert (Res 21.11.24)

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

Paul Hitchen

Paul Hitchen (Apr 28, 2025 10:25 GMT+1)

Director or Secretary

Print Name Paul Hitchen

Approved by the Board on 28/04/2025

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
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 2025

	Notes	2025	2024
ASSETS		£	£
		-	-
TOTAL NET ASSETS / (LIABILITIES)		-	-
CAPITAL AND RESERVES			
		-	-

For the year ended 31st March 2025 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 Paul Hitchen Paul Hitchen (Apr 28, 2025 10:25 GMT+1) ..... Director

Print Name ..Paul Hitchen..

on behalf of the board on ..28/04/2025

WOODMORE PLACE ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

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