Registered number: 11285607

THE CARRIAGES CLOSE GREET MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2024

Burrow & Crowe Accountants & Business Advisers Ltd
Pegholme, Bays 61-65
Wharfebank Mills, Ilkley Road
Otley
LS21 3JP

The Carriages Close Greet Management Company Limited
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The Carriages Close Greet Management Company Limited
Balance Sheet
As At 29 September 2024

Registered number: 11285607

	Notes	2024 £	£	2023 £	£
CURRENT ASSETS					
Cash at bank and in hand		12		12	
		12		12	
Creditors: Amounts Falling Due Within One Year	4	(695)		(645)	
NET CURRENT ASSETS (LIABILITIES)			(683)		(633)
TOTAL ASSETS LESS CURRENT LIABILITIES			(683)		(633)
NET LIABILITIES			(683)		(633)
Income and Expenditure Account			(683)		(633)
MEMBERS' FUNDS			(683)		(633)

For the year ending 29 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

On behalf of the board

Mr B Roscow

Director
28/03/2025

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

1. General Information

The Carriages Close Greet Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 11285607 . The registered office is 3 The Carriages Close, Evesham Road, Greet, Cheltenham, Gloucestershire, GL54 5BU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 4)

4. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	695	645

5. 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.

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.