

BUILDWELL MANAGEMENT LTD

**Company Registration Number:
13076216 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022
(Dormant)**

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

BUILDWELL MANAGEMENT LTD

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

BUILDWELL MANAGEMENT LTD

Company Information

for the Period Ended 31 December 2022

Director:

Steven Miles

Registered office:

28
Vicarage Road
Stony Stratford
Milton Keynes
England
MK11 1BN

Company Registration Number:

13076216 (England and Wales)

BUILDWELL MANAGEMENT LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Steven Miles

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 January 2023

And Signed On Behalf Of The Board By:

Name: Steven Miles

Status: Director

BUILDWELL MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 31 December 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BUILDWELL MANAGEMENT LTD

Balance sheet

As at 31 December 2022

	2022 £	13 months to 31 Dec 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

BUILDWELL MANAGEMENT LTD

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 January 2023

And Signed On Behalf Of The Board By:

Name: Steven Miles

Status: Director

The notes form part of these financial statements

BUILDWELL MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

BUILDWELL MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.