## Spring Court (Ewell) Management Company Limited

**Report and Accounts** 

31 March 2023

# **Spring Court (Ewell) Management Company Limited** Registered number: 00912895 **Directors' Report** The directors present their report and accounts for the year ended 31 March 2023. **Principal Activity** The company is dormant and has not traded during the year or subsequent to the year end. **Directors** The following persons served as directors during the year: Mr J Abrahams - appointed 11/07/2022 Mrs J Irvine Ms S Orriss Mr G Porter Mr M Tod **Small Company Provisions** This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. This report was approved by the board on 25 September 2023 and signed on its behalf.

Mr M Tod Director

# Spring Court (Ewell) Management Company Limited Profit and Loss Account for the year ended 31 March 2023

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### **Spring Court (Ewell) Management Company Limited**

Registered number: 00912895

**Balance Sheet** 

as at 31 March 2023

	2023	2022
	£	£
Fixed Assets		
Fixtures and Fittings	1	1
Current Assets		
Debtors	39	39
	40	40
Capital and Reserves		
Called Up Share Capital	40	40
Shareholders' Funds	40	40

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr M Tod

Director

Approved by the board on 25 September 2023

### Spring Court (Ewell) Management Company Limited Notes to the Accounts for the year ended 31 March 2023

#### 1 Accounting Policies

The accounts have been prepared under the historical cost convention.

#### 2 Other Information

Spring Court (Ewell) Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Office 14, Pandora Estate, 41-45 Lind Road Sutton SM1 4PP

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.