

CROHAM HURST RESIDENTS MANAGEMENT CO. LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

C K R
Chartered Certified Accountants
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Dartford
Kent
DA1 1RZ

Croham Hurst Residents Management Co. Limited
Financial Statements
For The Year Ended 31 March 2023

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Croham Hurst Residents Management Co. Limited
Balance Sheet
As At 31 March 2023

Registered number: 00977958

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		490		490	
		<u>490</u>		<u>490</u>	
NET CURRENT ASSETS (LIABILITIES)			490		490
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>490</u>		<u>490</u>
NET ASSETS			<u>490</u>		<u>490</u>
CAPITAL AND RESERVES					
Called up share capital	4		490		490
SHAREHOLDERS' FUNDS			<u>490</u>		<u>490</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Profit and Loss Account.

On behalf of the board

Mr Guy Salt

Director

22 December 2023

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

Croham Hurst Residents Management Co. Limited
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

Croham Hurst Residents Management Co. Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00977958 . The registered office is CKR House, 70 East Hill, Dartford, Kent, DA1 1RZ.

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: NIL (2022: NIL)

4. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	490	490

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.