

**ALDERMANS CLOSE (DIXONS HILL ROAD) MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 24 JUNE 2023**

	2023 £	2022 £
Current assets	67,504	60,186
Prepayments and accrued income	376	147
Creditors: amounts falling due within one year	(600)	(1,302)
<b>Net current assets</b>	<b>67,280</b>	<b>59,031</b>
<b>Total assets less current liabilities</b>	<b>67,280</b>	<b>59,031</b>
Accruals and deferred income	(670)	(1,215)
<b>Net assets</b>	<b>66,610</b>	<b>57,816</b>
<b>Capital and reserves</b>	<b>66,610</b>	<b>57,816</b>

## NOTES TO THE ACCOUNTS

### 1 Statutory information

Aldermans Close (Dixons Hill Road) Management Limited is a private company, limited by shares, registered in England and Wales, registration number 00979092. The registered office is 73 Somers Road, North Mymms, Hatfield, AL9 7PT, England.

### 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 24 June 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2023

Barry Cooper  
Director

Company Registration No. 00979092

