

HINTON & CHARLOTTE ROAD (WALLINGTON)
MANAGEMENT CO. LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2023

HINTON & CHARLOTTE ROAD (WALLINGTON) MANAGEMENT CO. LIMITED

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HINTON & CHARLOTTE ROAD (WALLINGTON) MANAGEMENT CO. LIMITED

Company Information

Directors E M Hitchcock
B Patel

Company secretary CECPM Limited

Registered office 15 Stoneleigh Crescent
Epsom
Surrey
KT19 0RT

Accountants Service Charge Assurance Limited
Chartered Accountants
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

HINTON & CHARLOTTE ROAD (WALLINGTON) MANAGEMENT CO. LIMITED

(Registration number: 01269994)

Statement of financial position as at 24 June 2023

	2023 £	2022 £
Current assets	140	140
Capital and reserves	140	140

1 General information

Hinton & Charlotte Road (Wallington) Management Co. Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act.

The address of the registered office is given on page 1. The company was dormant throughout the current and previous accounting period.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

3 Basis of preparation

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Income Statement has been taken .

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Hinton & Charlotte Road (Wallington) Management Co. Limited were approved and authorised for issue by the Board on 20 February 2024 and signed on its behalf by:

.....
E M Hitchcock
Director

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.