

**Eden Grove Management Company
Limited Filled Accounts Cover**

Eden Grove Management Company Limited

Company No. 01298922

Unaudited Accounts

31 March 2022

Eden Grove Management Company
Limited Balance Sheet Registrar
at 31 March 2022

Company No. 01298922

	2022	2021
	£	£
Current assets	17,068	14,859
Creditors: Amounts falling due within one year	(1,071)	(1,071)
Net current assets	<u>15,997</u>	<u>13,788</u>
Total assets less current liabilities	15,997	13,788
Accruals and deferred income	(629)	(463)
	<u>15,368</u>	<u>13,325</u>
Reserves	<u>15,368</u>	<u>13,325</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Additional information

Its registered number is: 01298922

Its registered office is:

4 Leg Square

Shepton Mallet

Somerset

BA4 5LL

For the year ended 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 22 December 2022

And signed on its behalf by:

H. Beamish

Director

22 December 2022

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.