

BAY COURT MANAGEMENT COMPANY LIMITED.

COMPANY NUMBER 01484677.

Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET FOR THE YEAR ENDING 31st DECEMBER 2022.

Directors' Report;

The company is a Lessee owned flat management company limited that exists solely to hold the Freehold Title and to manage the block of twelve residential apartments known as Bay Court, Wheelers Bay Road, Ventnor, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the apartment owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

Signed:
G Chambers - Director.

Dated:19th January 2023.....

BALANCE SHEET AT 31ST DECEMBER 2022.

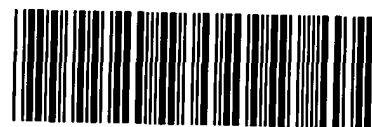
Assets:

Cash held 24

Represented by:

Ordinary Share Capital 24

SATURDAY



A13 *ABWM2YCQ* 04/02/2023 #166
COMPANIES HOUSE

For the year ended 31st December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with Respect to accounting records and the preparation of accounts.

Signed:
G Chambers - Director.

Dated:19th January 2023.....