

Company registration number 01734151 (England and Wales)

PARISH GATE (SIDCUP) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

PARISH GATE (SIDCUP) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2022

	£	2022 £	£	2021 £
Current assets	1,145		1,145	
Net current assets		1,145		1,145
Capital and reserves		1,145		1,145

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2021 - 0).

2 Income and Expenditure

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts and estate of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Parish Gate (Sidcup) Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Amax Estates & Property Services Ltd, 169 Parrock Street, Gravesend, Kent, DA12 1ER.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 June 2023 and are signed on its behalf by:

P M Carroll
Director

Company registration number 01734151 (England and Wales)

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.