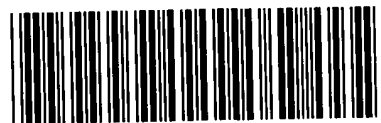


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

FOR

CAMDEN (BATH) MANAGEMENT COMPANY LIMITED

SATURDAY



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02/07/2022

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COMPANIES HOUSE

CAMDEN (BATH) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01762833)

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for the Year Ended 31 December 2021

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CAMDEN (BATH) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01762833)

BALANCE SHEET

31 December 2021

	31.12.21	31.12.20
	£	£
CURRENT ASSETS	29,519	39,017
CREDITORS		
Amounts falling due within one year	(502)	(430)
NET CURRENT ASSETS	29,017	38,587
TOTAL ASSETS LESS CURRENT LIABILITIES	29,017	38,587
RESERVES	29,017	38,587

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Camden (Bath) Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01762833

Registered office: The Office
Haygarth Court
Lansdown Grove
Bath
BA1 5EL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

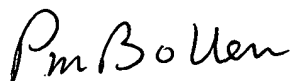
CAMDEN (BATH) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01762833)

BALANCE SHEET - continued

31 December 2021

The financial statements have been prepared in accordance with the micro-entity provisions 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 22 March 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P M Bollen', written in a cursive style.

P M Bollen - Director