

**TUDOR GATE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

GRH Accountancy Ltd
Cpl House Alington Road
Little Barford
St. Neots
PE19 6YH

Tudor Gate Management Company Limited
Balance Sheet
As at 31 December 2022

Registered number: 01971773

	2022	2021
	£	£
Current assets	8,209	8,509
Prepayments and accrued income	502	464
Creditors: Amounts Falling Due Within One Year	(95)	(90)
NET CURRENT ASSETS	8,616	8,883
TOTAL ASSETS LESS CURRENT LIABILITIES	8,616	8,883
Accruals and deferred income	(550)	(540)
NET ASSETS	8,066	8,343
RESERVES	8,066	8,343

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021:)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Tudor Gate Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01971773 . The registered office is First Floor CQL House, Alington Road Little Barford, St Neots, Cambs, PE19 6YH.

Tudor Gate Management Company Limited
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mrs Simone Taylor	Georgina Fye
Director	Director
03/04/2023	

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.