

LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors

Miss Stephanie Shaw
Ms Phillipa A Cole
Ms Shirlette L Elvie
Mr James D Carter
Ms Laura Rachel Young
Mr Richard Whittaker
Ms Lucy Gawthorp
Mr Richard David Callister

Company Number

02012579 (England and Wales)

Registered Office

1 LANCASTER HOUSE
BRATHWAY ROAD
LONDON
SW18 4BD
ENGLAND

LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	627	627
Current assets	10,605	7,907
Prepayments and accrued income	1,528	1,363
Net current assets	12,133	9,270
Total assets less current liabilities	12,760	9,897
Accruals and deferred income	(600)	(600)
Net assets	12,160	9,297
Reserves	12,160	9,297

NOTES TO THE ACCOUNTS

1 Statutory information

LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 02012579. The registered office is 1 LANCASTER HOUSE, BRATHWAY ROAD, LONDON, SW18 4BD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 August 2023

Mr Richard Whittaker
Director

Company Registration No. 02012579

