

Company Registration Number 02082064 (England and Wales)

**THE LAVENDERS (STREATHAM VALE) NO. 2 RESIDENTS COMPANY
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

THE LAVENDERS (STREATHAM VALE) NO. 2 RESIDENTS COMPANY LIMITED

COMPANY INFORMATION

Director	D J Lee
Secretary	D J Lee
Company number	02082064
Registered office	5th Floor Melrose House 42 Dingwall Road Croydon England CR0 2NE
Accountants	Azets Ashcombe Court Woolsack Way Godalming Surrey United Kingdom GU7 1LQ

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THE LAVENDERS (STREATHAM VALE) NO. 2 RESIDENTS COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	9,754		20,280	
Prepayments and accrued income	6,382		6,664	
Creditors: amounts falling due within one year	(2,633)		(2,694)	
Net current assets		13,503		24,250
Accruals and deferred income		(1,869)		(2,072)
Net assets		11,634		22,178
Capital and reserves		11,634		22,178

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

The Lavenders (Streatham Vale) No. 2 Residents Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5th Floor Melrose House, 42 Dingwall Road, Croydon, England, CR0 2NE.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 LAVENDERS (STREATHAM VALE) NO. 2 RESIDENTS COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 17 May 2022

D J Lee
Director

Company Registration Number 02082064

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.