

151 DORCHESTER ROAD MANAGEMENT COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
02294728 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

151 DORCHESTER ROAD MANAGEMENT COMPANY LIMITED

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151 DORCHESTER ROAD MANAGEMENT COMPANY LIMITED

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Company Information

for the Period Ended 31 March 2022

Director:

Jason Williams

Vicky Gorge

John Holbrook

Candice Somerville

James Meaden

Secretary:

Vicky Gorge

Registered office:

151
Dorchester Road
Weymouth
England
DT4 7LE

Company Registration Number:

02294728 (England and Wales)

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Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

We are a residents management company, a non-profit company that is formed by residents in a block of flats. We undertake the management and maintenance of the building we live in.

Political and charitable donations

We make no political and charitable donations.

Company policy on the employment of disabled persons

Not applicable.

Additional information

Not applicable.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Jason Williams

Vicky Gordge

John Holbrook

Candice Somerville

James Meaden

Secretary

Vicky Gordge

This report was approved by the board of directors on 10 December 2022

And Signed On Behalf Of The Board By:

Name: Jason Williams

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	1,500	1,500
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(775)	(2,003)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	725	(503)

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Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,757	1,005
Total assets less current liabilities:	1,757	1,005
Total net assets (liabilities):	1,757	1,005
Reserves:	1,757	1,005

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Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 December 2022

And Signed On Behalf Of The Board By:

Name: Jason Williams

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 5

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.