

**Financial Statements for the Year Ended 24 March 2022**

**for**

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED**

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02479128)**

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for the Year Ended 24 March 2022**

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**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED**

**Company Information  
for the Year Ended 24 March 2022**

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**DIRECTORS:** B E Farley BEM  
S C Loveless

**SECRETARY:** S C Loveless

**REGISTERED OFFICE:** 42 West Street  
Haslemere  
Surrey  
GU27 2AN

**REGISTERED NUMBER:** 02479128 (England and Wales)

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02479128)**

**Balance Sheet  
24 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank	<u>24</u>	<u>24</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>24</u>	<u>24</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>24</u>	<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>24</u>	<u>24</u>

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 9 December 2022 and were signed on its behalf by:

S C Loveless - Director

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02479128)**

**Notes to the Financial Statements  
for the Year Ended 24 March 2022**

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**1. STATUTORY INFORMATION**

Exhibition Road Residents Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

**4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

M Elkins FCA (Senior Statutory Auditor)  
for and on behalf of Knox Cropper LLP

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.