

Financial Statements for the Year Ended 24 March 2023

for

**EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED**

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

**Contents of the Financial Statements
for the Year Ended 24 March 2023**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED**

**Company Information
for the Year Ended 24 March 2023**

DIRECTORS: S C Loveless
R C E Dolmetsch

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 2023**

	2023	2022
	£	£
CURRENT ASSETS		
Cash at bank	<u>24</u>	<u>24</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24</u>	<u>24</u>
CAPITAL AND RESERVES		
Called up share capital	<u>24</u>	<u>24</u>
SHAREHOLDERS' FUNDS	<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 16 December 2023 and were signed on its behalf by:

S C Loveless - Director

The notes form part of these financial statements

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

**Notes to the Financial Statements
for the Year Ended 24 March 2023**

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 (2022 - 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.