

**EDEN HOLME MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Grant and Co (Accountants) Ltd
The Old School House, 3a Leckhampton Road
Cheltenham
Gloucestershire
GL53 0AX

Eden Holme Management Company Limited
Statement of Financial Position
As at 30 June 2022

Registered number: 02515726

	2022	2021
	£	£
Current assets	12	12
NET CURRENT ASSETS	12	12
TOTAL ASSETS LESS CURRENT LIABILITIES	12	12
NET ASSETS	12	12
CAPITAL AND RESERVES	12	12

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Eden Holme Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02515726 . The registered office is First Floor Suite, 1 Royal Crescent, Cheltenham, Gloucestershire, GL50 3DA.

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jeffery Bates

Director

15/02/2023

Ms Trudi Beaumont

Director

Mr Andrew Hodson

Director

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.