

**EDEN HOLME MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

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 2023**

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**Registered number:** 02515726

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	12	12
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	12	12
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12	12
	<hr/>	<hr/>
<b>NET ASSETS</b>	12	12
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	12	12
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Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

For the year ending 30 June 2023 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

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Mr Jeffery Bates

Director

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Ms Trudi Beaumont

Director

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Mr Andrew Hodson

Director

26/10/2023

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.