

# Elderberry Lodge Management Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

Gilbert, Allan & Co  
8 Rodborough Road  
London  
London  
NW11 8RY

# **Elderberry Lodge Management Company Limited**

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# **Elderberry Lodge Management Company Limited**

## **Company Information**

<b>Directors</b>	Mr George Weisz Mr Joseph Daniel Pfeffer
<b>Registered office</b>	40 Holders Hill Crescent London London NW4 1ND
<b>Accountants</b>	Gilbert, Allan & Co 8 Rodborough Road London London NW11 8RY

# Elderberry Lodge Management Company Limited

(Registration number: 02555487)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	8,195	6,633
Prepayments and accrued income	700	700
Creditors: Amounts falling due within one year	(8,166)	(7,324)
Total assets less current liabilities	729	9
Accruals and deferred income	(720)	-
	9	9
Capital and reserves	9	9

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
40 Holders Hill Crescent  
London  
London  
NW4 1ND  
England

These financial statements were authorised for issue by the Board on 24 December 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Elderberry Lodge Management Company Limited**

**(Registration number: 02555487)**  
**Balance Sheet as at 31 March 2020**

Approved and authorised by the Board on 24 December 2020 and signed on its behalf by:

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Mr George Weisz  
Director

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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.