
LAMBOURNE DRIVE MANAGEMENT COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

LAMBOURNE DRIVE MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 02882621

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets	2,048	1,730
Creditors: amounts falling due within one year	(180)	(300)
Net current assets	1,868	1,430
Total assets less current liabilities	1,868	1,430
Net assets	1,868	1,430
Capital and reserves	1,868	1,430

Notes

General information

Lambourne Drive Management Company Limited is a private company, limited by shares, registered in England and Wales. The registered office of the company is 3 Lambourne Drive, Cobham, Surrey, KT11 3LB.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2020 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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David Hinde
Director

Date: 29 January 2022

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Vikas Barodia
Director

Date 29 January 2022

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.