

Registered number
02940085

Woodvale Court Management Company Limited

Report and Accounts

30 September 2022

Woodvale Court Management Company Limited

Registered number: 02940085

Directors' Report

The directors present their report and accounts for the year ended 30 September 2022.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

R C M Gower

F J Dunn

I G Martin

J Stellyes

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 December 2022 and signed on its behalf.

R C M Gower

Director

Woodvale Court Management Company Limited
Profit and Loss Account
for the year ended 30 September 2022

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Woodvale Court Management Company Limited**Registered number: 02940085****Balance Sheet****as at 30 September 2022**

| | 2022 | 2021 |
|-----------------------------|-------------|-------------|
| | £ | £ |
| Current Assets | | |
| Debtors | 15 | 15 |
| | <u>15</u> | <u>15</u> |
| Capital and Reserves | | |
| Called Up Share Capital | 15 | 15 |
| Shareholders' Funds | <u>15</u> | <u>15</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

R C M Gower

Director

Approved by the board on 9 December 2022

Woodvale Court Management Company Limited

Notes to the Accounts

for the year ended 30 September 2022

1 Accounting Policies

The accounts have been prepared under the historical cost convention.

2 Other Information

Woodvale Court Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Eagle House, Cranleigh Close

Sanderstead

South Croydon

CR2 9LH

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.