

Registered number  
02943296

White Hart Lodge Management Company Limited

Report and Accounts

30 June 2022

**White Hart Lodge Management Company Limited**

**Registered number: 02943296**

**Balance Sheet**

**as at 30 June 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	100	100
	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>	100	100
<b>Members funds</b>	<u>100</u>	<u>100</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.

Gary Marsh

Director

Approved by the board on 23 February 2023

# **White Hart Lodge Management Company Limited**

## **Notes to the Accounts**

**for the year ended 30 June 2022**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

In the opinion of the directors, no single member controlled the company during the year.

### **3 Other information**

White Hart Lodge Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

212 Copse Hill  
London  
SW20 0SP

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.