

Registered number  
03122220

Planters Keys Apartments Management Company Limited

Unaudited Filleted Accounts

31 December 2022

**Haden Chartered Accountants**

Rookery Nook  
Chapel Lane  
Osmington  
Dorset  
DT3 6ET

**Planters Keys Apartments Management Company Limited**  
**Company Information**

**Directors**

Malcolm John Ayre

Greg Peacock

**Secretary**

Jason Dominic Spiers

**Accountants**

Haden Chartered Accountants

Rookery Nook, Chapel Lane

Osmington

Weymouth

Dorset

DT3 6ET

**Registered office**

147 Wareham Road

Corfe Mullen

Wimborne

Dorset

BH21 3LA

**Registered number**

03122220

## **Planters Keys Apartments Management Company Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Planters Keys Apartments Management Company Limited for the year ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Planters Keys Apartments Management Company Limited for the year ended 31 December 2022 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance)

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Haden Chartered Accountants  
Chartered Accountants  
Rookery Nook, Chapel Lane  
Osmington  
Weymouth  
Dorset  
DT3 6ET

31 August 2023

**Planters Keys Apartments Management Company Limited**

**Registered number: 03122220**

**Balance Sheet**

**as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	<u>8</u>	<u>8</u>
Net current assets	<u>8</u>	<u>8</u>
Total assets less current liabilities	<u>8</u>	<u>8</u>
<b>Net assets</b>	<u>8</u>	<u>8</u>
<b>Capital and reserves</b>	<u>8</u>	<u>8</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 147 Wareham Road, Corfe Mullen, Wimborne, Dorset, England, BH21 3LA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Malcolm John Ayre

Director

Approved by the board on 31 August 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.