

Company registration number 03274169 (England and Wales)

**NETHERHALL MANSIONS RESIDENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# **NETHERHALL MANSIONS RESIDENTS LIMITED**

## **COMPANY INFORMATION**

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|--------------------------|---------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr P P A Fouchert<br>Ms A I Kaitouni                                                              |
| <b>Secretary</b>         | PMUK (LONDON) LTD                                                                                 |
| <b>Company number</b>    | 03274169                                                                                          |
| <b>Registered office</b> | Pmuk<br>The Base Dartford Business Park<br>Victoria Road<br>Dartford<br>United Kingdom<br>DA1 5FS |
| <b>Accountants</b>       | Azets<br>6 Agincourt Street<br>Monmouth<br>Gwent<br>United Kingdom<br>NP25 3DZ                    |

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# NETHERHALL MANSIONS RESIDENTS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

|                                                | 2022    |        | 2021    |        |
|------------------------------------------------|---------|--------|---------|--------|
|                                                | £       | £      | £       | £      |
| Current assets                                 | 22,334  |        | 9,512   |        |
| Prepayments and accrued income                 | 4,747   |        | 4,110   |        |
| Creditors: amounts falling due within one year | (4,788) |        | (2,820) |        |
| Net current assets                             |         | 22,293 |         | 10,802 |
| Net assets                                     |         | 22,293 |         | 10,802 |
| Capital and reserves                           |         | 22,293 |         | 10,802 |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 2              |

Netherhall Mansions Residents Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pmuk, The Base Dartford Business Park, Victoria Road, Dartford, United Kingdom, DA1 5FS.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 March 2023 and are signed on its behalf by:

Mr P P A Fouchert  
Director

Company Registration Number 03274169

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.