

Company registration number 03322198 (England and Wales)

**MONTEVETRO MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# MONTEVETRO MANAGEMENT COMPANY LIMITED

## DIRECTORS' REPORT

***FOR THE YEAR ENDED 31 DECEMBER 2022***

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The directors present their annual report and financial statements for the year ended 31 December 2022.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr C J Kerr

Ms R Horwood-Smart

Mr N Roberts

Mr M J Shorthouse

(Resigned 6 April 2023)

Mr S P O Pulsford

Mr M C Bonning-Snook

Ms L Holmes

Mr D Johnson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr N Roberts

**Director**

10 May 2023

# MONTEVETRO MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		28,322		21,783
Current assets	59,538		61,551	
Creditors: amounts falling due within one year	(44,869)		(31,003)	
Net current assets		14,669		30,548
Total assets less current liabilities		42,991		52,331
Net assets		42,991		52,331
Reserves		42,991		52,331

### 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 Number	2021 Number
Employees	-	-

## **MONTEVETRO MANAGEMENT COMPANY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2022**

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Montevetro Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

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 10 May 2023 and are signed on its behalf by:

Mr N Roberts  
**Director**

Mr D Johnson  
**Director**

**Company registration number 03322198 (England and Wales)**

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.