

**THE COLLEGE HOUSE (SOUTH DOWNS ROAD) RESIDENTS MANAGEMENT COMPANY  
LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**The College House (South Downs Road) Residents Management Company Limited**  
**Balance Sheet**  
**As At 31 December 2023**

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**Registered number:** 03673268

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	10	10
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	10	10
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10	10
	<hr/>	<hr/>
<b>NET ASSETS</b>	10	10
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	10	10
	<hr/>	<hr/>

**Notes**

**1. General Information**

The College House (South Downs Road) Residents Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03673268 . The registered office is 218 Finney Lane, Heald Green, Cheadle, SK8 3QA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Dr Clive Leveson

Director

16/02/2024

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.