

**MILLENNIUM COURT MANAGEMENT COMPANY
LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

LP (RMC Accounts) Limited
Chartered Accountants
Hampshire House
204 Holly Road
ALDERSHOT
Hampshire
GU12 4SE

Millennium Court Management Company Limited
Balance Sheet
As At 31 December 2022

Registered number: 03776976

	2022	2021
	£	£
	<hr/>	<hr/>
NET ASSETS	-	-
	<hr/>	<hr/>
RESERVES	-	-
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. Service Charge Accounts

The company did not trade during either year, and has made neither a profit nor a loss.

The members are the residential owners of the managed property comprising 1 – 22 Millennium Court, Lower Brook Street, Lower Brook Street, Basingstoke, Hampshire, RG21 7RA.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly separate service charge accounts are prepared.

4. General Information

Millennium Court Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 03776976 . The registered office is Building 4, Dares Farm Business Park Farnham Road, Ewshot, Farnham, GU10 5BB.

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

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

The director acknowledges his 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

Mr Nicholas Fry

Director

3 March 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.