

Company registration number: 03805990
Green Wood Cottages (Sunningdale) Management Company Limited
Unaudited filleted financial statements
31 December 2023

Green Wood Cottages (Sunningdale) Management Company Limited

Contents

Directors and other information

Statement of financial position

Green Wood Cottages (Sunningdale) Management Company Limited

Directors and other information

Directors	Mr Mark Smith Mrs Carol Harmston
Secretary	Mark Smith
Company number	03805990
Registered office	7 Greenwood Cottages Lawson Way Sunningdale SL5 0LL
Business address	7 Greenwood Cottages Lawson Way Sunningdale SL5 0LL
Accountants	R B Shah Accountancy Limited 44 Jellicoe Gardens Stanmore Middlesex HA7 3NS

Green Wood Cottages (Sunningdale) Management Company Limited**Statement of financial position****31 December 2023**

	2023	2022
	£	£
Current assets	1,892	491
Net current assets	1,892	491
Total assets less current liabilities	1,892	491
Accruals and deferred income	(870)	(823)
Net assets/(liabilities)	1,022	(332)
Capital and reserves	1,022	(332)

Green Wood Cottages (Sunningdale) Management Company Limited

Year ended 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 January 2024 , and are signed on behalf of the board by:

Mr Mark Smith Mrs Carol Harmston

Director Director

Company registration number: 03805990

The company is a private company limited by shares, registered in England.

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.