

LOXWOOD MANAGEMENT COMPANY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

LOXWOOD MANAGEMENT COMPANY LIMITED

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LOXWOOD MANAGEMENT COMPANY LIMITED

Statement of Financial Position

As at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		14,588	14,198
Cash at bank and in hand		577	577
		15,165	14,775
Creditors: amount falling due within one year		(2,240)	(2,530)
Net current assets		12,925	12,245
Total assets less current liabilities		12,925	12,245
Provisions for liabilities		(12,920)	(12,240)
Net assets		5	5
Capital and reserves			
Called up share capital		5	5
Profit and loss account		0	0
Shareholder's funds		5	5

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 30 September 2022 and were signed on its behalf by:

Dr Nigel Wedgwood Graves

Director

LOXWOOD MANAGEMENT COMPANY LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 December 2021

General Information

LOXWOOD MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in , registration number 03823632, registration address HUXLEY HOUSE HEADLEY ROAD, GRAYSHOTT , SURREY, GU26 6EJ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises service charge contributions receivable from shareholders.

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

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.