

Elstow Road Management Co. Limited
Registered number: 4176823
Balance Sheet
as at 31 December 2022

	2022 £	2021 £
Current assets		
	<u>-</u>	<u>-</u>
Capital and reserves		
	<u>-</u>	<u>-</u>
Participators' funds		
	<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



Director
Approved by the board on

K. P. HOLLINGSHEAD.

12/07/23



Elstow Road Management Co. Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The directors do not consider there to be an ultimate controlling party.

3 Other information

Elstow Road Management Co. Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Saxon House
6a St Andrew Street
Hertford
Hertfordshire
SG14 1JA