

WELLINGTON HOUSE MANAGEMENT (BECKENHAM) LIMITED

Dormant Accounts

Period of accounts

Start date: 25 March 2022

End date: 24 March 2023

WELLINGTON HOUSE MANAGEMENT (BECKENHAM) LIMITED

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WELLINGTON HOUSE MANAGEMENT (BECKENHAM) LIMITED

Company Information For the year ended 24 March 2023

Director	Edward Garnet Frost
Registered Number	04298763
Registered Office	Northleach Property Management Limited Naval House, 252a High Street Bromley Kent BR1 1PG
Accountants	Ludlow Painter Limited Produce House 1a Wickham Court Road West Wickham BR4 9LN
Secretary	Simon Dothie

WELLINGTON HOUSE MANAGEMENT (BECKENHAM) LIMITED

Balance Sheet As at 24 March 2023

	2023		2022	
	£	£	£	£
Current assets	6		6	
Net current assets		6		6
Total assets less current liabilities		6		6
Net assets		6		6
Capital and reserves		6		6

NOTES TO THE ACCOUNTS

General Information

Wellington House Management (Beckenham) Limited is a private company, limited by shares, registered in England and Wales, registration number 04298763, registration address Northleach Property Management Limited, Naval House, 252a High Street, Bromley, Kent, BR1 1PG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – 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.

2. Share Capital

Allotted, called up and fully paid

	2023	2022
	£	£
6 Class A shares of £1.00 each	6	6
	<u>6</u>	<u>6</u>

3. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

For the year ended 24 March 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 December 2023 and were signed by:

Edward Garnet Frost
Director

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.