

**SALWAY LODGE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Abacus Accountancy
105 Courtyard Studios
Lakes Innovation Centre
Braintree
Essex
CM7 3AN

Salway Lodge Management Company Limited
Balance Sheet
As At 31 March 2023

Registered number: 04401717

	2023	2022
	£	£
Current assets	31	31
	<hr/>	<hr/>
NET CURRENT ASSETS	31	31
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	31	31
	<hr/>	<hr/>
NET ASSETS	31	31
	<hr/>	<hr/>
CAPITAL AND RESERVES	31	31
	<hr/>	<hr/>

Notes

1. General Information

Salway Lodge Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04401717 . The registered office is Suite 2, 142b Hermon Hill, London, E18 1QH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Frank Eadon

Director

28/11/2023

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.