

Monken Hadley Management Company Limited**Registered number: 04547930****Balance Sheet****as at 30 September 2023**

| | 2023 | Restated 2022 |
|-----------------------------|----------|------------------|
| | £ | £ |
| Current assets | 21 | 21 |
| | <hr/> 21 | <hr/> 21 |
| Capital and reserves | | |
| Called up share capital | 21 | 21 |
| Shareholder's funds | <hr/> 21 | <hr/> 21 |

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.

The member has 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.

L Higley

Director

Approved by the board on 12 February 2024

Monken Hadley Management Company Limited

Notes to the Accounts

for the year ended 30 September 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention. With the implementation of Tech 03/11 Accounting for Residential Service Charges, it is now recognised that service charge transactions and balances should no longer be shown in the Company Financial Statements, consequently the comparatives have been restated to reflect this.

2 Controlling party

There is no Person of Significant Control.

3 Other information

Monken Hadley Management Company Limited is a private company limited by shares and is incorporated in England: Its registered office is:

Essex Properties Ltd
11 Reeves Way
South Woodham Ferrers
Essex
CM3 5XF

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.