

Company registration number 04846748 (England and Wales)

**VERNONS MEWS MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2023**

**PAGES FOR FILING WITH REGISTRAR**

# VERNONS MEWS MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Current assets	20,516		23,120	
Creditors: amounts falling due within one year	(50)		(50)	
Net current assets		20,466		23,070
Accruals and deferred income		(1,858)		(1,792)
Net assets		18,608		21,278
Capital and reserves		18,608		21,278

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Vernons Mews Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Edward H Marston & Company Limited, 125 - 131 New Union Street, Coventry, CV1 2NT. Every member of the company undertakes to contribute such amounts as may be required (not exceeding £1) to the assets of the company if it should be wound up while a member or within twelve months of ceasing to be a member.

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **VERNONS MEWS MANAGEMENT COMPANY LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2023**

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The financial statements were approved and signed by the director and authorised for issue on 4 December 2023

D J Satchwell  
**Director**

**Company registration number 04846748 (England and Wales)**

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.