

EASTFIELD HOUSE (RYDE) MANAGEMENT COMPANY LIMITED.

COMPANY NUMBER 5065090.

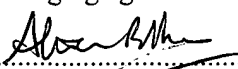
Registered Office; The Estate Office, Church Mews, Whippingham, Isle of Wight, PO32 6LW.

DORMANT COMPANY BALANCE SHEET – YEAR ENDING 31ST DECEMBER 2023.

Directors' Report;

The company is a Lessee owned flat management company limited by shares that exists solely to hold the Freehold title and to manage the block of nine residential apartments known as Eastfield House, 33 Dover Street, Ryde, Isle of Wight.

The company has not traded with outsiders and has been dormant during the above accounting period. The company merely recovers service charge costs from the flat owners who are the company's shareholders and any transactions are carried out through a separate service charge trust account held by the managing agent.

Signed: 
Mrs Alison Botha– Director.

Dated:31st December 2023.....

BALANCE SHEET AT 31st December 2023.

Assets:

Cash held 11

Represented by:

Ordinary Share Capital 11



For the year ended 31st December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act relating to dormant companies.

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 directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed: 
Mrs Alison Botha– Director.

Dated:31st December 2023.....