

**ESMOND GARDENS RESIDENTS COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Esmond Gardens Residents Company Limited
Balance Sheet
As At 31 March 2023

Registered number: 05083943

	2023	2022
	£	£
Fixed assets	47,000	47,000
Current assets	116,302	88,729
Creditors: Amounts Falling Due Within One Year	(114,150)	(84,447)
	<hr/>	<hr/>
NET CURRENT ASSETS	2,152	4,282
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	49,152	51,282
	<hr/>	<hr/>
Accruals and deferred income	(2,108)	(4,238)
	<hr/>	<hr/>
NET ASSETS	47,044	47,044
	<hr/>	<hr/>
CAPITAL AND RESERVES	47,044	47,044
	<hr/>	<hr/>

Notes

1. General Information

Esmond Gardens Residents Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05083943 . The registered office is Office 9, Dalton House, 60 Windsor Avenue, London, SW19 2RR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2022: 7)

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

W Radcliffe

Director

13/12/2023

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.