

MAISON DES FLEURS LIMITED

Company limited by guarantee

**Company Registration Number:
05108584 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 1 January 2022

End date: 31 December 2022

MAISON DES FLEURS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

Directors report

Profit and loss

Balance sheet

Additional notes

MAISON DES FLEURS LIMITED

Directors' report period ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal activities of the company

The principal activity during the year under review has been to hold the freehold reversionary interest of Maison des Fleurs Ltd, Hove, East Sussex which is subject to 6 leases and collect ground rents therefrom.

Directors

The directors shown below have held office during the whole of the period from
1 January 2022 to 31 December 2022

J. Rush
R. Nutton
G. Edwards
A. Dawc
R. Haslewood
S. Fitzgibbon
T. Fitzgibbon

Secretary S. Fitzgibbon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
19 January 2023

And signed on behalf of the board by:

Name: S. Fitzgibbon
Status: Secretary

MAISON DES FLEURS LIMITED

Profit And Loss Account for the Period Ended 31 December 2022

	2022	2021
	£	£
Turnover:	600	600
Cost of sales:	0	0
Gross profit(or loss):	<u>600</u>	<u>600</u>
Administrative expenses:	(600)	(686)
Operating profit(or loss):	<u>0</u>	<u>(86)</u>
Profit(or loss) before tax:	<u>0</u>	<u>(86)</u>
Profit(or loss) for the financial year:	<u>0</u>	<u>(86)</u>

MAISON DES FLEURS LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		8	21
Total current assets:		<u>8</u>	<u>21</u>
Net current assets (liabilities):		<u>8</u>	<u>21</u>
Total assets less current liabilities:		<u>8</u>	<u>21</u>
Total net assets (liabilities):		<u>8</u>	<u>21</u>
Members' funds			
Profit and loss account:		8	21
Total members' funds:		<u>8</u>	<u>21</u>

The notes form part of these financial statements

MAISON DES FLEURS LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 January 2023
and signed on behalf of the board by:**

Name: S. Fitzgibbon
Status: Director

The notes form part of these financial statements

MAISON DES FLEURS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

This represents the ground rent receivable during the year from the members who are dwelling holders and is wholly attributable to the company's main activity, arising entirely in the UK.

MAISON DES FLEURS LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

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.