

Unaudited Financial Statements
for the Year Ended 31 January 2022
for
Rosemead Gardens Management Company
Limited

A J Wheeler Limited
338 London Road
Portsmouth
Hampshire
PO2 9JY

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for the Year Ended 31 January 2022**

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**Rosemead Gardens Management Company
Limited**

**Company Information
for the Year Ended 31 January 2022**

DIRECTORS:

Ms R A Barnett
J E Blanchard

REGISTERED OFFICE:

Gj Surveying & Management
32 Queens Road
Brighton
BN1 3YE

REGISTERED NUMBER:

05348320 (England and Wales)

**Rosemead Gardens Management Company
Limited (Registered number: 05348320)**

**Balance Sheet
31 January 2022**

	Notes	31.1.22 £	£	31.1.21 £	£
FIXED ASSETS					
Tangible assets	4		1		1
CURRENT ASSETS					
Cash in hand		<u>13</u>		<u>13</u>	
NET CURRENT ASSETS			<u>13</u>		<u>13</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14</u>		<u>14</u>
CAPITAL AND RESERVES					
Called up share capital			<u>14</u>		<u>14</u>
			<u>14</u>		<u>14</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 22 November 2022 and were signed on its behalf by:

Ms R A Barnett - Director

Notes to the Financial Statements
for the Year Ended 31 January 2022

1. **STATUTORY INFORMATION**

Rosemead Gardens Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2021 - NIL).

4. **TANGIBLE FIXED ASSETS**

COST

At 1 February 2021
and 31 January 2022

NET BOOK VALUE

At 31 January 2022
At 31 January 2021

Land and
buildings
£

1

1

1

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.