

**148 ELM GROVE MANAGEMENT
COMPANY LIMITED Filleted
Accounts Cover**

148 ELM GROVE MANAGEMENT COMPANY LIMITED

Company No. 05504015

Unaudited Accounts

31 July 2020

**148 ELM GROVE MANAGEMENT
COMPANY LIMITED Directors
Report Registrar**

The Directors present their report and accounts for the year ended 31 July 2020.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served during the year were as follows:

J.R.M. Porteous

T.M. Wingate

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
T.M. Wingate
Company Secretary
19 August 2020

**148 ELM GROVE MANAGEMENT
COMPANY LIMITED Balance Sheet**
Registrar
at 31 July 2020
Company No. 05504015

	2020 £	2019 £
Current assets	1,305	1,305
Net current assets	1,305	1,305
Total assets less current liabilities	1,305	1,305
	1,305	1,305
Capital and reserves	1,305	1,305

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 05504015

Its registered office is:

52

Osborne Road

Southsea

PO5 3LU

For the year ending 31 July 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 August 2020 and signed on its behalf by:

T.M. Wingate - Director

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.