148 ELM GROVE MANAGEMENT COMPANY LIMITED Filleted Accounts Cover

148 ELM GROVE MANAGEMENT COMPANY LIMITED

Company No. 05504015

Unaudited Accounts

31 July 2023

148 ELM GROVE MANAGEMENT COMPANY LIMITED Balance Sheet

Registrar

at 31 July 2023

Company No. 05504015	2023 £	2022 £
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 micro-entity provisions of the small companies regime.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors)		
during the year was:	0	0

3 General information

148 ELM GROVE MANAGEMENT COMPANY LIMITED is a private company limited by shares and

Its registered number is: 05504015

Its registered office is:

52

Osborne Road

Southsea

PO5 3LU

For the year ended 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 March 2024 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.