

**MULBERRY HOUSE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**MULBERRY HOUSE MANAGEMENT COMPANY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**MULBERRY HOUSE MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Directors</b>	Mrs G Knott Mr W H Hussey Mr J McGuigan Mr M E Poulton Mr M Millar
<b>Secretary</b>	Mrs G Knott
<b>Company Number</b>	05554260 (England and Wales)
<b>Registered Office</b>	Aston Firs Halton Fenside Halton Hologate Spilsby Lincolnshire PE23 5BD
<b>Accountants</b>	WatsonCo Chartered Accountants Croft House Farm Croft Marsh Lane Croft Lincolnshire PE24 4AR

**MULBERRY HOUSE MANAGEMENT COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	2022 £	2021 £
Current assets	469	53
Prepayments and accrued income	1,287	1,945
<b>Net current assets</b>	<b>1,756</b>	<b>1,998</b>
<b>Total assets less current liabilities</b>	<b>1,756</b>	<b>1,998</b>
Accruals and deferred income	(361)	(836)
<b>Net assets</b>	<b>1,395</b>	<b>1,162</b>
<b>Capital and reserves</b>	<b>1,395</b>	<b>1,162</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Mulberry House Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 05554260. The registered office is Aston Firs Halton Fenside, Halton Holegate, Spilsby, Lincolnshire, PE23 5BD.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 September 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 May 2023

Mr J McGuigan  
Director

Company Registration No. 05554260

