REGISTERED NUMBER: 05851712 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

FOR

GROVE HOUSE (FENSTANTON) MANAGEMENT COMPANY LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

GROVE HOUSE (FENSTANTON) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05851712)

STATEMENT OF FINANCIAL POSITION
30 JUNE 2021

	30.6.21	30.6.20 as restated
	£	£
CURRENT ASSETS	180	180
NET CURRENT ASSETS	180	180
TOTAL ASSETS LESS CURRENT LIABILITIES	180	180
CAPITAL AND RESERVES	180	180

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Grove House (Fenstanton) Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05851712

Registered office: 94 Park Lane
Croydon
Surrey
CR0 1JB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. COMPANY STATUS

The company was dormant in both the current and previous years.

4. ACCOUNTING POLICY - PROPERTY MANAGEMENT

The company produces separate service charge accounts relating to the property under management. Service charge monies which have been received from leaseholders and which are held in trust for those leaseholders together with the related expenditure made in accordance with the lease are shown in the separate property service charge accounts which do not form part of these financial statements.

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STATEMENT OF FINANCIAL POSITION - continued
30 JUNE 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 15 November 2021 and were signed on its behalf by:

C T Death - Director