Report of the Directors and

Unaudited Financial Statements

for the Year Ended 31 December 2022

for

Ancient Key Residents Company Limited
Company Limited by Guarantee

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for the Year Ended 31 December 2022

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Ancient Key Residents Company Limited
Company Limited by Guarantee

Company Information
for the Year Ended 31 December 2022

DIRECTORS:	G M Faiman Mrs A R Faiman
SECRETARY:	Mrs A R Faiman
REGISTERED OFFICE:	Eldo House Kempson Way Bury St Edmunds Suffolk IP32 7AR
REGISTERED NUMBER:	06110607 (England and Wales)
ACCOUNTANTS:	Knights Lowe Chartered Accountants Eldo House Kempson Way Suffolk Business Park Bury St Edmunds Suffolk IP32 7AR

Income & Expenditure Account
for the Year Ended 31 December 2022

The company has no income or expenditure in its own right. All transactions in the year relate to the provision of the services in accordance with the leases. Income and expenditure arising from these transactions is shown on separate service charge accounts for the residential development that do not form part of the statutory accounts and are not filed at Companies House.

Report of the Directors
for the Year Ended 31 December 2022

The directors present their report with the financial statements of the company for the year ended 31 December 2022.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 January 2022 to the date of this report.

G M Faiman
Mrs A R Faiman

STATEMENT OF DIRECTORS' RESPONSIBILITIES
The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

G M Faiman - Director

22 June 2023

Ancient Key Residents Company Limited (Registered number: 06110607)
Company Limited by Guarantee

Balance Sheet
31 December 2022

	2022	2021
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 surplus or deficit 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 June 2023 and were signed on its behalf by:

G M Faiman - Director

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

1. STATUTORY INFORMATION

Ancient Key Residents Company Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

The company was dormant throughout the current year and previous year.

Taxation
There is no corporation tax payable based on the results for the year.

Maintenance
The company contracts with the managing agent, Ebbdyne Limited for the supply of services to the residential development for maintenance of the common parts in accordance with the leases and Deeds of Covenant.

Members
All unit-owners are required to be members. The guarantee is restricted to a maximum of £10 per member and at the accounting year end the company had 41 members.

3. EMPLOYEES AND DIRECTORS

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