

**THE WILLOWS (PORTSMOUTH)
MANAGEMENT LIMITED Filleted
Accounts Cover**

THE WILLOWS (PORTSMOUTH) MANAGEMENT LIMITED

Company No. 07410191

Unaudited Accounts

31 October 2023

**THE WILLOWS (PORTSMOUTH)
MANAGEMENT LIMITED Balance
Sheet Registrar
at 31 October 2023
Company No. 07410191**

2023	2022
£	£

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

3 Additional information

THE WILLOWS (PORTSMOUTH) MANAGEMENT LIMITED is a private company limited by guarantee and
Its registered number is: 07410191
Its registered office is:
52
Osborne Road
Southsea
Hampshire
PO5 3LU

For the year ended 31 October 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 income and expenditure account.

The accounts were approved by the board of directors on 13 March 2024 and signed on its behalf by:

A.W.K. Purnell - 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.