

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

**Company Registration Number:
07521938 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 28 February 2023

Director:

Adrian Brown

Timothy Smyth

Isobel Coy

Isobel O'Callaghan

Ian Grantham

Jacqueline Williams

Nicholas Bell

John Beattie

Secretary:

Adrian Brown

Registered office:

The Pound
London Road
St Ippolyts
Hitchin
Herts
SG4 7NE

Company Registration Number:

07521938 (England and Wales)

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		25,602	22,089
Total current assets:		25,602	22,089
Creditors: amounts falling due within one year:		(1,600)	
Net current assets (liabilities):		24,002	22,089
Total assets less current liabilities:		24,002	22,089
Provision for liabilities:		(23,977)	(22,064)
Total net assets (liabilities):		25	25

The notes form part of these financial statements

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Capital and reserves			
Called up share capital:		25	25
Shareholders funds:		<u>25</u>	<u>25</u>

For the year ending 28 February 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 March 2023

And Signed On Behalf Of The Board By:

Name: Adrian Brown

Status: Director

Name: Jacqueline Williams

Status: Director

The notes form part of these financial statements

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

SANDRINGHAM GROVE MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

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.