

## 2 Eliot Gardens Management Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

**2 Eliot Gardens Management Company Limited**

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## **2 Eliot Gardens Management Company Limited**

### **Company Information**

<b>Directors</b>	Mr Barry Lumley Mrs Helen Zervas Mrs Helen Quelcuti
<b>Registered office</b>	30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX
<b>Accountants</b>	Crane & Johnston C&J Ltd Chartered Certified Accountants 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

## 2 Eliot Gardens Management Company Limited

(Registration number: 07671635)  
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Current assets	3,447	3,077
Creditors: Amounts falling due within one year	1	(1)
Total assets less current liabilities	3,448	3,076
Accruals and deferred income	(285)	(270)
	<u>3,163</u>	<u>2,806</u>
Capital and reserves	<u>3,163</u>	<u>2,806</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

30/32 Trebarwith Crescent  
Newquay  
Cornwall  
TR7 1DX

These financial statements were authorised for issue by the Board on 7 August 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

## **2 Eliot Gardens Management Company Limited**

**(Registration number: 07671635)**

### **Balance Sheet as at 30 June 2022 (continued)**

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 7 August 2022 and signed on its behalf by:

.....  
Mr Barry Lumley  
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.