

**Registered number: 07932170**

**Fircroft (Sunningdale) Management Company Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the year ended 28 February 2023**

## **Fircroft (Sunningdale) Management Company Limited**

### **Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Fircroft (Sunningdale) Management Company Limited for the year ended 28 February 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fircroft (Sunningdale) Management Company Limited for the year ended 28 February 2023 which comprise the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [https://www.icaew.com /regulation](https://www.icaew.com/regulation).

This report is made solely to the Board of directors of Fircroft (Sunningdale) Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 28 February 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Fircroft (Sunningdale) Management Company Limited and state those matters that we have agreed to state to the Board of directors of Fircroft (Sunningdale) Management Company Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fircroft (Sunningdale) Management Company Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Fircroft (Sunningdale) Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Fircroft (Sunningdale) Management Company Limited. You consider that Fircroft (Sunningdale) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Fircroft (Sunningdale) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

#### **Kreston Reeves LLP**

Chartered Accountants

Springfield House  
Springfield Road  
Horsham  
West Sussex  
RH12 2RG  
28 February 2024

Balance sheet  
As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid	14	14
<b>Net assets</b>	<b>14</b>	<b>14</b>
<b>Capital and reserves</b>	<b>14</b>	<b>14</b>

Notes

General information

The Company is a private limited company incorporated in England, within the United Kingdom. The financial statements are presented in sterling and are rounded to the nearest £1. The registered office address of the company is Building 2, Archipelago, Lyon Way, Frimley, Camberley, GU16 7ER.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 3).

Directors' confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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**P A Bonny**  
Director

Date: 28 February 2024



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.