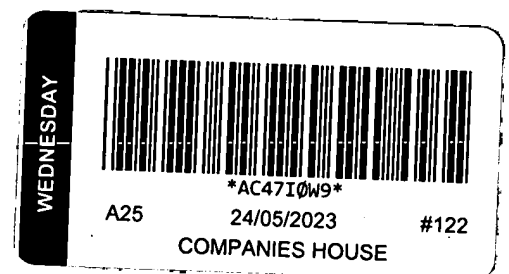


Company reference 07969793

**VICTORIA PARK (STONE HOUSE) MANAGEMENT COMPANY LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2022**



VICTORIA PARK (STONE HOUSE) MANAGEMENT COMPANY LIMITED
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FOR THE YEAR ENDED 30TH SEPTEMBER 2022

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VICTORIA PARK (STONE HOUSE) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2022

Directors: S Hill
K Russell

Secretary: Gem Estate Management Limited

Registered Office: Thamesbourne Lodge
Station Road
Bourne End
Bucks SL8 5QH

Registered Number: 07969793

VICTORIA PARK (STONE HOUSE) MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT 30TH SEPTEMBER 2022

	2022 £	2021 £
Current Assets		
Debtors	16,873	34,618
Cash at bank	30,828	5,509
	<u>47,701</u>	<u>40,127</u>
Creditors: Amounts falling due within one year	<u>13,393</u>	<u>7,874</u>
Net Current Assets	34,308	32,253
Net Assets	<u>34,308</u>	<u>32,253</u>
Capital and Reserves		
Reserve fund	34,308	32,253
	<u>34,308</u>	<u>32,253</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2022

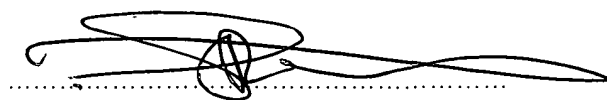
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

- (i) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;
- (ii) 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 profit or loss for each financial year in accordance with the requirements of Section 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 micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors and signed on...



S Hill
Director

12th Dec 2022