

ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

**Company Registration Number:
09594285 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

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for the Period Ended 31 May 2022

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ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		8	8
Fixed assets			
Intangible assets:	3	24,000	24,000
Total fixed assets:		24,000	24,000
Current assets			
Cash at bank and in hand:		103	228
Total current assets:		103	228
Net current assets (liabilities):		103	228
Total assets less current liabilities:		24,111	24,236
Total net assets (liabilities):		24,111	24,236
Capital and reserves			
Called up share capital:		8	8
Other reserves:		24,000	24,000
Profit and loss account:		103	228
Shareholders funds:		24,111	24,236

The notes form part of these financial statements

ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

Balance sheet statements

For the year ending 31 May 2022 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2022
and signed on behalf of the board by:**

Name: Philip Jackson
Status: Director

The notes form part of these financial statements

ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

ST JOHN'S LODGE RESIDENTS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2022

3. Intangible Assets

	Total
Cost	£
At 01 June 2021	24,000
At 31 May 2022	<u>24,000</u>
Net book value	
At 31 May 2022	<u>24,000</u>
At 31 May 2021	<u>24,000</u>

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.