

Company registration number 10425429 (England and Wales)

VESTA (CHICHESTER) MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

VESTA (CHICHESTER) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	Richard Cook Peter Howlett Stephen Holloway	(Appointed 16 August 2022) (Appointed 16 August 2022)
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Secretary	Stride & Son Limited
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Company number	10425429
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Registered office	Stride & Son Limited Southdown House St John's Street Chichester West Sussex PO19 1XQ
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Accountants	Jones Avens Limited Piper House 4 Dukes Court Bognor Road Chichester West Sussex PO19 8FX
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VESTA (CHICHESTER) MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The directors present their annual report and financial statements for the year ended 31 December 2022.

Principal activities

The principal activity of the company continued to be that of the management of the communal areas of Vesta (Chichester) for the benefit of the residents.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Richard Cook	
Yvonne Falk Ponsford	(Resigned 1 September 2022)
Peter Howlett	(Appointed 16 August 2022)
Stephen Holloway	(Appointed 16 August 2022)

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board

Stride & Son Limited
Secretary

11 August 2023

VESTA (CHICHESTER) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

Notes	2022		2021	
	£	£	£	£
Net assets		-		-
		==		==
Members' funds		-		-
		==		==

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 11 August 2023 and are signed on its behalf by:

Peter Howlett
Director

Company Registration No. 10425429

VESTA (CHICHESTER) MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

Company information

Vesta (Chichester) Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Stride & Son Limited, Southdown House, St John's Street, Chichester, West Sussex, PO19 1XQ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	-	-
	==	==

3 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

4 Related party transactions

Service charge accounts:

Service charge contributions include amounts received from R Cook, P Howlett and S Holloway for service charges, who are all directors of Vesta (Chichester) Management Company Limited.

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.