

Registered Number: 10447689

In England and Wales

CROSTON MEADOW RESIDENTS MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2021

A COMPANY LIMITED BY GUARANTEE

SATURDAY



AAG05SKZ

A15

06/11/2021

#23

COMPANIES HOUSE

CROSTON MEADOW RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS:	J.M.Jackson MHL (Mancos) Limited.
REGISTERED OFFICE:	2 Centro Place Pride Park Derby DE24 8RF
REGISTERED NUMBER:	10447689 (England and Wales)
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

CROSTON MEADOW RESIDENTS MANAGEMENT COMPANY LIMITED**A COMPANY LIMITED BY GUARANTEE****REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 31st October 2021.

PRINCIPAL ACTIVITY

Croston Meadow Residents Management Company Limited was formed on 26th October 2016.

As part of the management of Croston Meadow Residents Management Co Ltd service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

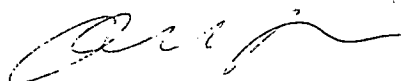
The Directors in office in the year were as follows:

J.M.Jackson
MHL (Mancos) Limited.

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors



.....
Director or Secretary

Print Name **Julie Jackson**.....

Approved by the Board on **Nov 2, 2021**.....

CROSTON MEADOW RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

CROSTON MEADOW RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 OCTOBER 2021

	Notes	2021	2020
		£	£
<u>ASSETS</u>			
		_____	_____
		-	-
		_____	_____
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		_____	_____
		-	-
		_____	_____
<u>CAPITAL AND RESERVES</u>			
		_____	_____
		-	-
		_____	_____

For the year ended 31st October 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

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

Approved by : Director

Print Name **Julie Jackson**

on behalf of the board on **Nov 2, 2021**

CROSTON MEADOW RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1