# CATHEDRAL APPROACH ESTATE MANAGEMENT COMPANY LIMITED

Unaudited Financial Statements for the period ended 31 March 2023

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# CATHEDRAL APPROACH ESTATE MANAGEMENT COMPANY LIMITED Balance Sheet

as at 31 March 2023

Registration no. 10817079

Current assets	31 March 2023	31 March 2022
Cash and cash equivalents	146,342	47,052
Debtors	251,089	224,030
Debiois	251,069	224,030
Creditors: Amounts falling due within one year	(397,429)	(271,080)
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

#### Notes

### 1. Average number of employees

The company had no employees during the period.

#### 2. General information

Cathedral Approach Estate Management Company Limited, registered number 10817079, is a company limited by shares incorporated in England & Wales on 13 June 2017. The registered office is situated at 7 Albemarle Street, London, W1S 4HQ.

For the period ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and signed on its behalf by:

Director Aaron Pope Date 19 December 2023