

Registered Number: 11259376

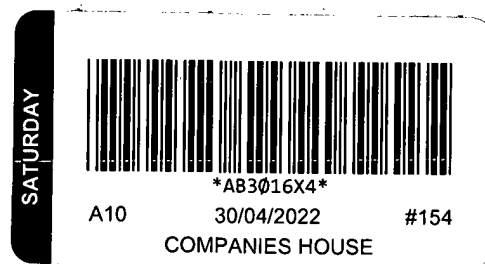
In England and Wales

**SOUTHBOURNE FIELDS RESIDENTS MANAGEMENT COMPANY LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**A COMPANY LIMITED BY GUARANTEE**



**SOUTHBOURNE FIELDS 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:**

11259376 (England and Wales)

**ACCOUNTANTS:**

Residential Management Group Limited  
RMG House  
Essex Road  
Hoddesdon  
Hertfordshire  
EN11 0DR

**SOUTHBOURNE FIELDS 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 March 2022.

**PRINCIPAL ACTIVITY**

Southbourne Fields Residents Management Company Limited was formed on 16th March 2018.

As part of the management of Southbourne Fields Residents MCL 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**

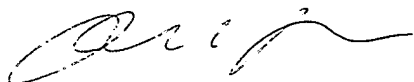
The Directors in office in the year were as follows:

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.....**Apr 7, 2022**

SOUTHBOURNE FIELDS RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	<u>-</u>	<u>-</u>
<u>OPERATING PROFIT / (LOSS)</u>	<u>-</u>	<u>-</u>
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

SOUTHBOURNE FIELDS RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 MARCH 2022

	Notes	2022	2021
		£	£
<u>ASSETS</u>			
		<u>          </u>	<u>          </u>
		-	-
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>          </u>	<u>          </u>
		-	-
<u>CAPITAL AND RESERVES</u>			
		<u>          </u>	<u>          </u>
		-	-

For the year ended 31st March 2022 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

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

**Apr 7, 2022**  
on behalf of the board on .....

SOUTHBOURNE FIELDS RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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