

Company Registration Number 11388909 (England and Wales)

NOWER CLOSE (EPSOM) RESIDENTS MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

NOWER CLOSE (EPSOM) RESIDENTS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	K Wood S Wemyss K Taylor Z Ray
Company number	11388909
Registered office	7 Tattenham Crescent Epsom Surrey KT18 5QG
Accountants	FLB Accountants LLP Global House 1 Ashley Avenue Epsom Surrey KT18 5FL

NOWER CLOSE (EPSOM) RESIDENTS MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Statement of financial position and notes to the financial statements	1

NOWER CLOSE (EPSOM) RESIDENTS MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
		==		==
Reserves		-		-
		==		==

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-
	==	==

2 Principal activity

The principal activity of the company in the year under review was that of the management of the properties at Nower Close, Epsom, Surrey, KT18 5FN.

3 Members' liability

Each member has a maximum potential liability of £1 in the event of the company being wound up.

Nower Close (Epsom) Residents Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 7 Tattenham Crescent, Epsom, Surrey, KT18 5QG.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered 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 16 May 2022 and are signed on its behalf by:

K Taylor
Director

Company Registration Number 11388909

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.