

Registered Number: 12002256

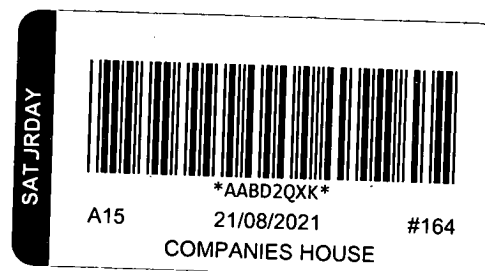
In England and Wales

ELM GREEN MANAGEMENT COMPANY (WATERLOOVILLE) LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2021

A COMPANY LIMITED BY GUARANTEE



ELM GREEN MANAGEMENT COMPANY (WATERLOOVILLE) LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS:	I.M.Sneddon M.L.Vanson
COMPANY SECRETARY:	Hertford Company Secretaries Limited
REGISTERED OFFICE:	Redrow House St. Davids Park Flintshire Clwyd United Kingdom CH5 3RX
REGISTERED NUMBER:	12002256 {England and Wales}
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

ELM GREEN MANAGEMENT COMPANY (WATERLOOVILLE) LIMITED

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REPORT OF THE DIRECTORS

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

PRINCIPAL ACTIVITY

Elm Green Management Company (Waterlooville) Limited was formed on 17th May 2019.

As part of the management of Elm Green MCL (Waterlooville) 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:

I.M.Sneddon
M.L.Vanson

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

IM Sneddon

Approved by the Board on

11th August 2021

ELM GREEN MANAGEMENT COMPANY (WATERLOOVILLE) LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 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>

ELM GREEN MANAGEMENT COMPANY (WATERLOOVILLE) LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 MAY 2021

	Notes	2021	2020
		£	£
<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 May 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 IAN SISKIDON

on behalf of the board on 11th August 2021

ELM GREEN MANAGEMENT COMPANY (WATERLOOVILLE) LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 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