

Registered Number: 12403999

In England and Wales

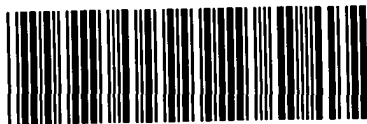
**MILLROSE (LAMMACK ROAD) ESTATE MANAGEMENT COMPANY LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2023**

**A COMPANY LIMITED BY GUARANTEE**

SATURDAY



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COMPANIES HOUSE

**MILLROSE (LAMMACK ROAD) ESTATE MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION**

**DIRECTORS:** J.M.Jackson  
MHL(Mancos)Limited

**COMPANY SECRETARY:**

**REGISTERED OFFICE:** 2 Centro Place  
Pride Park  
Derby  
Derbyshire  
United Kingdom  
DE24 8RF

**REGISTERED NUMBER:** 12403999 (England and Wales)

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

**MILLROSE (LAMMACK ROAD) ESTATE 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 January 2023.

**PRINCIPAL ACTIVITY**

Millrose (Lammack Road) Estate Man Co Ltd. was formed on 15 January 2020.

As part of the management of Millrose (Lammack Road) Estate 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

Julie Jackson

Julie Jackson (Apr 19, 2023 17:46 GMT+1)

Director or Secretary

Print Name Julie Jackson

Approved by the Board on Apr 19, 2023

MILLROSE (LAMMACK ROAD) ESTATE MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2023

	<u>2023</u>	<u>2022</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>

MILLROSE (LAMMACK ROAD) ESTATE MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 JANUARY 2023

	Notes	2023	2022
		£	£
<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 January 2023 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.

Julie Jackson  
 Approved by Julie Jackson (Apr 19, 2023 17:46 GMT+1) Director

Print Name Julie Jackson

on behalf of the board on Apr 19, 2023

MILLROSE (LAMMACK ROAD) ESTATE MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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