

Registered number
12925082

1023 West Management Company Limited

Report and Accounts

31 October 2021

A Company Limited by Guarantee

THOMAS DAVID

Chartered Accountants

1023 West Management Company Limited

Registered number: 12925082

Balance Sheet

as at 31 October 2021

	2021
	£
Current assets	
	<hr/>
	-
	<hr/>
Capital and reserves	
	<hr/>
Shareholder's funds	-
	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

R Cox-Keyes

Director

Approved by the board on 30 November 2022

1023 West Management Company Limited

Notes to the Accounts

for the period from 3 October 2020 to 31 October 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The directors do not consider there to be an ultimate controlling party.

3 Other information

1023 West Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

The Townhouse
114-116 Fore Street
Hertford
Herts
SG14 1AJ

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