

Registered Number: 13081516

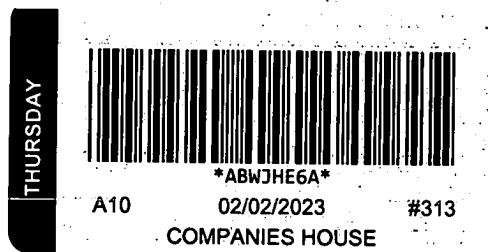
In England and Wales

**GROVE FARM RESIDENTS MANAGEMENT COMPANY LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

**A COMPANY LIMITED BY GUARANTEE**



GROVE FARM RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS: D.J.Roberts

COMPANY SECRETARY:

REGISTERED OFFICE: Botanic House  
100 Hills Road  
Cambridge  
Cambridgeshire  
United Kingdom  
CB2 1PH

REGISTERED NUMBER: 13081516 (England and Wales)

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

GROVE FARM 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 December 2022.

PRINCIPAL ACTIVITY

Grove Farm Residents MCL was formed on 15 December 2020.

As part of the management of Grove Farm 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

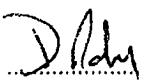
The Directors in office in the year were as follows:

D.J.Roberts

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.....

Approved by the Board on.....

DAVID ROBERTS  
12/1/2023



GROVE FARM RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

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

GROVE FARM RESIDENTS MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 DECEMBER 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 December 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 D. Noy Director

Print Name DAVID NOY

on behalf of the board on 12/1/2023



GROVE FARM RESIDENTS MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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