Registered number: 13280160

THE LAURELS (LANJETH) MANAGEMENT COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

James Bendrey Accountants Ltd

Boscawen Park St Dennis St Austell Cornwall PL26 8DT

THE LAURELS (LANJETH) MANAGEMENT COMPANY LIMITED Unaudited Financial Statements For The Year Ended 31 March 2022

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THE LAURELS (LANJETH) MANAGEMENT COMPANY LIMITED Balance Sheet As at 31 March 2022

Registered number: 13280160 2022 Notes £ £ TOTAL ASSETS LESS CURRENT LIABILITIES **NET ASSETS SHAREHOLDERS' FUNDS** For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account. On behalf of the board Mr ROLAND REEKS Director 13/12/2022

The notes on page 2 form part of these financial statements.

THE LAURELS (LANJETH) MANAGEMENT COMPANY LIMITED Notes to the Financial Statements For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. General Information

THE LAURELS (LANJETH) MANAGEMENT COMPANY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13280160 . The registered office is BOSCAWEN PARK, ST DENNIS, ST AUSTELL, CORNWALL, PL26 8DT.

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