

**Company registration number: 14279154**

**254-257 Scholars Place Management Company Limited**

**Company limited by guarantee**

**Unaudited filleted financial statements**

**31 August 2023**

**254-257 Scholars Place Management Company Limited**

**Company limited by guarantee**

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## **254-257 Scholars Place Management Company Limited**

**Company limited by guarantee**

### **Directors and other information**

<b>Directors</b>	N P Pettersson	(Appointed 5 August 2022)
	P C Stewart	(Appointed 5 August 2022)
	A J Sutton	(Appointed 15 March 2023)
	R J Holbrook	(Appointed 5 August 2022)
		(Resigned 15 March 2023)
<b>Secretary</b>	HHL Property Management (UK) Ltd	
<b>Company number</b>	14279154	
<b>Registered office</b>	377-379 Hoylake Road	
	Moreton	
	Wirral	
	CH46 0RW	
<b>Accountant</b>	Hailwood & Co.	
	392-394 Hoylake Road	
	Moreton	
	Wirral	
	CH46 6DF	

**254-257 Scholars Place Management Company Limited**

**Company limited by guarantee**

**Chartered accountant's report to the board of directors on the preparation of the**

**unaudited statutory financial statements of 254-257 Scholars Place Management Company Limited**

**Period ended 31 August 2023**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 31 August 2023 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Hailwood & Co.

Chartered Accountants

392-394 Hoylake Road

Moreton

Wirral

CH46 6DF

15 September 2023

# 254-257 Scholars Place Management Company Limited

Company limited by guarantee

## Statement of financial position

31 August 2023

	Note	31/08/23 £	£
<b>Members funds</b>			<hr/> - <hr/>

The company did not trade during the current period or prior year and has not made either a profit or loss.

For the period ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 15 September 2023 , and are signed on behalf of the board by:

N P Pettersson

Director

Company registration number: 14279154

## **254-257 Scholars Place Management Company Limited**

**Company limited by guarantee**

**Notes to the financial statements**

**Period ended 31 August 2023**

### **1. General information**

The company is a private company limited by guarantee, registered in England. The address of the registered office is 377-379 Hoylake Road, Moreton, Wirral, CH46 0RW.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Income statement policy**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

### **4. Limited by guarantee**

The company is limited by guarantee and does not have share capital. In the event of a winding up, each of the members would be required to contribute up to a maximum of £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.