

Registered Number 00858024

ASSTEAD PARK ESTATE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

25 November 2023

ASHTHEAD PARK ESTATE MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 25 November 2023****Registered Number 00858024**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		31,426	23,131
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>31,426</u>	<u>23,131</u>
Total assets less current liabilities		<u>31,426</u>	<u>23,131</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(15,934)	(7,967)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>15,492</u>	<u>15,164</u>
Capital and reserves		<u>15,492</u>	<u>15,164</u>

- For the year ending 25 November 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 February 2024

And signed on their behalf by:

J C Brice, Director**R C Steel, Director**

ASHTHEAD PARK ESTATE MANAGEMENT COMPANY LIMITED**Registered Number 00858024****Notes to the Micro-entity Accounts for the period ended 25 November 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

2 Off balance sheet arrangements

The 2022-23 filing contained an error regarding provision for future legal costs. This is corrected in this 2023-24 filing for the two years concerned.

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.