

**GORDON ROAD MANAGEMENT LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

LP (RMC Accounts) Limited

Chartered Accountants

Hampshire House  
204 Holly Road  
ALDERSHOT  
Hampshire  
GU12 4SE

**Gordon Road Management Limited  
Accountants' Report  
For The Year Ended 31 March 2022**

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**Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of Gordon Road Management Limited For The Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gordon Road Management Limited For The Year Ended 31 March 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at:-

<http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with Technical release 07/16 AAF as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Signed

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**L P RMC Accounts**

**19 December 2022**

LP (RMC Accounts) Limited  
Chartered Accountants  
Hampshire House  
204 Holly Road  
ALDERSHOT  
Hampshire  
GU12 4SE

**Gordon Road Management Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 02183465

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	220	220
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	220	220
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	220	220
	<hr/>	<hr/>
<b>NET ASSETS</b>	220	220
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	220	220
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2021: NIL)

**2. Service Charge Accounts**

The company did not trade during either year, and has made neither a profit nor a loss.

The members are the residential owners of the managed property comprising 1 - 17 Phoenix Court, Elms Road, and 17 - 19, 21, 23 Phoenix Court, Gordon Road, Aldershot, Hampshire, GU11 1LP.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly separate service charge accounts are prepared.

**3. General Information**

Gordon Road Management Limited Registered number 02183465 is a limited by shares company incorporated in England & Wales. The Registered Office is Building 4, Dares Farm Business Park Farnham Road, Ewshot, Farnham, Surrey, GU10 5BB.

**Gordon Road Management Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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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 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 Act with respect to accounting records and the preparation of accounts.

These 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.

The financial statements were approved by the board of directors on 19 December 2022 and were signed on its behalf by:

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Ms Elspeth Alexander  
Director

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Mr Michael Byron-Thomas  
Director

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.