

**Worcester House Management
Company Ltd Filleted Accounts
Cover**

Worcester House Management Company Ltd

Company No. 02832893

Unaudited Accounts

30 September 2022

**Worcester House Management
Company Ltd Directors Report
Registrar**

The Directors present their report and accounts for the year ended 30 September 2022.

Principal activities

The Company is dormant and has not traded during the year.

Directors

The Directors who served during the year were as follows:

R. Ahmad
C. Douglas
C. Duffy
R. Durrani
H. Gandhi
C. Shalks

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
H. Gandhi

Director

31 March 2023

**Worcester House Management
Company Ltd Balance Sheet
Registrar
at 30 September 2022
Company No. 02832893**

	2022	2021
	£	£
Fixed assets	1,569	1,569
Total assets less current liabilities	<u>1,569</u>	<u>1,569</u>
	<u>1,569</u>	<u>1,569</u>
Capital and reserves	<u>1,569</u>	<u>1,569</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	6

3 General information

Its registered number is: 02832893

Its registered office is:

194 Demesne Road

Wallington

Surrey

SM6 8EN

For the year ending 30 September 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2023 and signed on its behalf by:

H. Gandhi - 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.