

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

**Worcester House Management Company Ltd**

**Company No. 02832893**

**Unaudited Accounts**

**30 September 2021**

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

The Directors present their report and accounts for the year ended 30 September 2021.

**Principal activities**

The principal activity of the company during the year under review was Property management.

**Directors**

The Directors who served during the year were as follows:

R. Ahmad  
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

11 April 2022

**Worcester House Management  
Company Ltd Balance Sheet  
Registrar  
at 30 September 2021  
Company No. 02832893**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
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>
<b>Capital and reserves</b>	<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 micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	5	5

**3 General information**

Its registered number is: 02832893  
Its registered office is:  
194 Demesne Road  
Wallington  
Surrey  
SM6 8EN

For the year ended 30 September 2021 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 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 11 April 2022 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.