

**REGISTERED NUMBER 03261724**  
**(England and Wales)**

**EATON COURT (DULWICH) MANAGEMENT COMPANY LIMITED**  
**REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

TUESDAY



\*ABXT3FAW\*

A11

21/02/2023

#64

COMPANIES HOUSE

EATON COURT (DULWICH) MANAGEMENT COMPANY LIMITED  
ANNUAL REPORT AND ACCOUNT- 31 OCTOBER 2022

CONTENTS

	Page
Company information	1
Report of the directors	2
Profit and Loss Account	3
Balance sheet	4
Notes to the accounts	5

**EATON COURT (DULWICH) MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**

<b>Director</b>	-	<b>Georgia Leah</b>
<b>Registered Office</b>	-	<b>501 Norwood Road West Norwood London SE218BZ</b>
<b>Registered Number</b>	-	<b>03261724(England &amp; Wales)</b>
<b>Accountants</b>	-	<b>Ham &amp; Co Flat 6, Saxon Lodge 1A Tavistock Road Croydon CRO 2AL</b>

**EATON COURT (DULWICH) MANAGEMENT COMPANY LIMITED**

**REPORT OF THE DIRECTORS**  
**For the year ended 31 October 2022**

**The directors present their report with the financial statements of the company for the year ended 31 October 2022**

**PRINCIPAL ACTIVITY**

**The principal activity of the company during the year under review was that of managing and maintaining the estate comprising a block of eight flats and the curtilage thereof at Eaton Court, Clive Road, West Dulwich, London SE21 8BZ.**


**DIRECTORS**

**The director who has held office during the period from 1 November 2021 to the date of this report are as follows:**

**Xavier Laurent Leopold**

**This report has been prepared in accordance with the special provisions of part 15 of the companies Act 2006 relating to small companies.**

**ON BEHALF OF THE BOARD:-**

A handwritten signature in black ink, appearing to read 'Georgia Leah', written over a horizontal line.

**Georgia Leah -**

**Director**

**EATON COURT (DULWICH) MANAGEMENT COMPANY LIMITED**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 OCTOBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>8099</b>	<b>6280</b>
Operating expenses	<b><u>8099</u></b>	<b><u>6280</u></b>
<b>OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	<b>00</b>	<b>00</b>
Tax on profit/(loss) on ordinary activities		<b><u>-</u></b>
<b>PROFIT/ (LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION</b>	<b>00</b>	<b>00</b>

**EATON COURT (DULWICH) MANAGEMENT  
COMPANY LIMITED**

**BALANCE SHEET**

**AS AT 31 OCTOBER 2022**

		£	£
	Notes:	<u>2022</u> £	<u>2021</u> £
<b>FIXED ASSETS</b>			
Tangible assets		0	0
<b>CURRENT ASSETS</b>			
Debtors		7131	3407
Cash at Bank		<u>(262)</u> 6869	<u>3417</u> 6824
<b>CREDITORS</b>			
Amount falling due within one year	2	<u>700</u> 6169	<u>700</u> 6124
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	8	8
Major works reserves		<u>6161</u>	<u>6116</u>
		<u>6169</u>	<u>6124</u>

**Notes:**

**1. Share Capital**

<b>Authorised 1,000 Ordinary shares of £1 each</b>	<b>£1,000</b>
<b>Allotted, called up and fully paid 8 Ordinary shares of £1 each</b>	<b>£ 8</b>

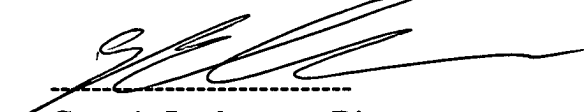
**2. Creditors: amounts falling due within one year:**

<b>Accrued expenses</b>	<b>£700</b>
-------------------------	-------------

**Statements:**

- (a) For the year ended 31 October 2022 the company was entitled to exemption under section 477 of the Companies Act 2006.**
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006**
- (c) The director acknowledges his responsibility for :
  - i. ensuring the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and**
  - ii. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company****
- (d) The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008)**

**These accounts were approved by the board of Directors on the 28 January 2023 and signed on their behalf by:**

  
-----  
**Georgia Leah                      Director**