

EXFORDE HOUSE MANAGEMENT LIMITED

Company No. 06053726

BALANCE SHEET AS AT 31 JANUARY 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS - unpaid share capital	5	5
CREDITORS: Amounts falling due within one year	0	0
NET ASSETS	<u>5</u>	<u>5</u>
 CAPITAL AND RESERVES	 <u>5</u>	 <u>5</u>

1 ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

2 STATUTORY INFORMATION

Exforde House Management Limited is a private company, limited by shares registered in England and Wales. The company's registration number is 06053726 and the registered office address is The Old House, Tims Boatyard, Timsway, Staines, Middlesex TW18 3JY.

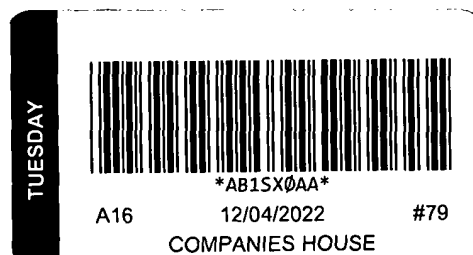
The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 January 2022, the company was entitled to exemption from audit under the Companies Act 2006 S477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The Profit and Loss Account has not been delivered to the Registrar of Companies.

The accounts were approved by the board of directors on 11 APRIL 2022 and signed on its behalf by:

P. Vaghela

P VAGHELA - Director



The company acknowledges that service charges and costs are transacted in trust for the property owners and as such do not belong to the company. Separate service charge accounts are prepared in accordance with the Landlord and Tenant Act 1985 and 1987.