# Symphony Court (Edgware) Management Company Limited Filleted Accounts

31 December 2022

A Company Limited by Guarantee

\*ACB3DF1U A35 31/08/2023

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31/08/2023
COMPANIES HOUSE

#167

Symphony Court (Edgware) Management Company Limited Registered number: 4885906

**Balance Sheet** 

as at 31 December 2022

Current assets	2022 £	2021 £
Capital and reserves	•	
Participators' funds		

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Director

NITIN SHAH

Approved by the board on

31/7/23

WARRENT MINE

## Symphony Court (Edgware) Management Company Limited Notes to the Accounts for the year ended 31 December 2022

### 1 Accounting policies

The accounts have been prepared under the historical cost convention.

### 2 Related parties

The directors were remunerated £3,900 for the year for providing administration services. (2021 - £3,900) These costs are included as part of the relevant costs of the service charge accounts.

#### 3 Controlling party

The directors do not consider there to be an ultimate controlling party.

#### 4 Other information

Symphony Court (Edgware) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Saxon House 6a St. Andrew Street Hertford Herts SG14 1JA