

**EDITH GROVE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 JANUARY 2022**

Edith Grove Management Company Limited
Balance Sheet
As at 5 January 2022

Registered number: 01293518

	2022	2021
	£	£
Current assets	44,387	5,258
	<hr/>	<hr/>
NET CURRENT ASSETS	44,387	5,258
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	44,387	5,258
Accruals and deferred income	(59,100)	(300)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(14,713)	4,958
	<hr/>	<hr/>
CAPITAL AND RESERVES	(14,713)	4,958
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	4	4
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>

2. General Information

Edith Grove Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01293518 . The registered office is 5 Edith Grove, London, SW10 0JZ.

For the year ending 5 January 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Berrill-Cox

Director

13/04/2022

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.