

**MARLBOROUGH COURT MANAGEMENT COMPANY (SLOUGH) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**MARLBOROUGH COURT MANAGEMENT COMPANY (SLOUGH) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**MARLBOROUGH COURT MANAGEMENT COMPANY (SLOUGH) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Director</b>	M CULLIS
<b>Secretary</b>	LEASEHOLD MANAGEMENT SERVICES LIMITED
<b>Company Number</b>	02626031 (England and Wales)
<b>Registered Office</b>	16 MANOR COURTYARD HUGHENDEN AVENUE HIGH WYCOMBE BUCKINGHAMSHIRE HP13 5RE
<b>Accountants</b>	Effective Accounting Ltd 20-22 Wenlock Road London N1 7GU

**MARLBOROUGH COURT MANAGEMENT COMPANY (SLOUGH) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	9	9
Current assets	25,784	26,023
Prepayments and accrued income	2,147	1,176
Creditors: amounts falling due within one year	(718)	(813)
<b>Net current assets</b>	<b>27,213</b>	<b>26,386</b>
<b>Total assets less current liabilities</b>	<b>27,222</b>	<b>26,395</b>
Provisions for liabilities	(5,184)	(2,748)
Accruals and deferred income	(278)	(277)
<b>Net assets</b>	<b>21,760</b>	<b>23,370</b>
<b>Capital and reserves</b>	<b>21,760</b>	<b>23,370</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MARLBOROUGH COURT MANAGEMENT COMPANY (SLOUGH) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02626031. The registered office is 16 MANOR COURTYARD, HUGHENDEN AVENUE, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP13 5RE.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered 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.

Approved by the board on 6 September 2023

M CULLIS  
Director

Company Registration No. 02626031

