

**STRATFORD HOUSE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Alliance Accountants Ltd
First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

Stratford House Management Company Limited
Balance Sheet
As At 31 March 2023

Registered number: 04191490

	2023	2022
	£	£
Current assets	8,284	5,084
Creditors: Amounts Falling Due Within One Year	(396)	(360)
	<hr/>	<hr/>
NET CURRENT ASSETS	7,888	4,724
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,888	4,724
	<hr/>	<hr/>
NET ASSETS	7,888	4,724
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7,888	4,724
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Stratford House Management Company Limited is a private company. As the company is a property management company, this computation assumes the likely treatment of dormancy by HMRC and therefore the only assessable income being from interest received on service charges funds held.

The Company was incorporated in England & Wales, registered number 04191490 . The registered office is Latimer Bungalow, Littledean Hill Road, Cinderford, Gloucestershire, GL14 2BT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

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 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 Philip Turner

Director

01/12/2023

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.