

Registered Number:04538834

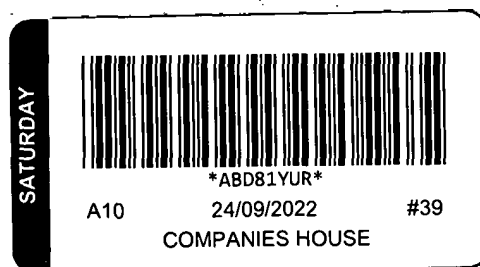
England and Wales

Dee View House Management Company Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2021

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Dee View House Management Company Limited

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Dee View House Management Company Limited
Company Information
For the year ended 31 December 2021

Directors John Berry
Patricia Atkinson

Company Secretary David Mayhew

Registered Number 04538834

Registered Office c/o 6 Sandy Lane
West Kirby
Wirral
CH48 3HZ

Accountants Loughrey & Co
38 Market Street
Hoyle
Wirral
CH47 2AF

Dee View House Management Company Limited
Directors' Report
For the year ended 31 December 2021

The directors present their report and accounts for the year ended 31 December 2021.

Principal activities

The principal activity of the company continued to be the management of Dee View House.

Directors

The directors who served the company throughout the year were as follows:

John Berry

Patricia Atkinson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
John Berry

Director

Date:

Dee View House Management Company Limited
Chartered Accountants' Report
For the year ended 31 December 2021

Chartered Accountants' report to the Directors on the preparation of the unaudited statutory accounts of Dee View House Management Company Limited for the year ended 31 December 2021

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Dee View House Management Company Limited for the year ended 31 December 2021 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Dee View House Management Company Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Dee View House Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Dee View House Management Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dee View House Management Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dee View House Management Company Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Dee View House Management Company Limited. You consider that Dee View House Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dee View House Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Loughrey & Co
38 Market Street
Hoylake
Wirral
CH47 2AF

Dee View House Management Company Limited
Income Statement
For the year ended 31, December 2021

	2021 £	2020
Profit for the financial year	-	-

Dee View House Management Company Limited
Statement of Financial Position and Notes to the Accounts
As at 31 December 2021

	2021	2020
	£	£
Current assets	10,342	6
Creditors: amounts falling due within one year	(10,336)	-
Net current assets	6	6
Total assets less current liabilities	6	6
Net assets	6	6
Capital and reserves	6	6

Notes to the Accounts

Statutory Information

Dee View House Management Company Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04538834.

Registered address:
c/o 6 Sandy Lane
West Kirby
Wirral
CH48 3HZ

The presentation currency is £ sterling.

For the year ended 31 December 2021 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 of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

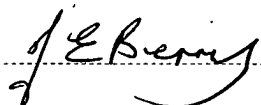
The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on and were signed by:

John Berry
Director



Dee View House Management Company Limited
Trading and Profit and Loss Account
For the year ended 31 December 2021

	2021	2020
	£	£
Gross Profit		
Operating Profit	<hr/>	
Profit before Taxation	<hr/>	<hr/>