

Company registration number 02731828 (England and Wales)

DENMARK ROAD RESIDENTS COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

DENMARK ROAD RESIDENTS COMPANY LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2022**

	2022		2021	
	£	£	£	£
Current assets	65,435		55,965	
Creditors: amounts falling due within one year	(26,972)		(24,188)	
Net current assets		38,463		31,777
Creditors: amounts falling due after more than one year		(36,153)		(29,467)
Net assets		2,310		2,310
Capital and reserves		2,310		2,310

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Denmark Road Residents Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mandeville Estates, Admirals Quarters, Portsmouth Road, Thames Ditton, Surrey, KT7 0XA.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DENMARK ROAD RESIDENTS COMPANY LIMITED

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 25 August 2023 and are signed on its behalf by:

S Hodges
Director

Company Registration Number 02731828

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.