

**Girling Lock (Edmonton Five) Management Company Limited**  
**Registered number: 02726280**  
**Balance Sheet**  
**as at 31 December 2021**

	2021 £	2020 £
<b>Current assets</b>		
	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>
<b>Capital and reserves</b>		
	<u>                    </u>	<u>                    </u>
<b>Participators' funds</b>	<u>                    </u>	<u>                    </u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.


Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

P M Mason  
Director

Approved by the board on

 P MASON  
16/5/22



**Girling Lock (Edmonton Five) Management Company Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The director does not believe there to be an ultimate controlling party.

**3 Other information**

Girling Lock (Edmonton Five) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Saxon House,  
6a St. Andrew Street,  
Hertford  
Hertfordshire  
SG14 1JA