

Unaudited Financial Statements  
for the Year Ended 31st March 2023  
for  
Marlborough Management (Buxton) Limited

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for the Year Ended 31st March 2023

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**Marlborough Management (Buxton) Limited**

**Company Information**  
**for the Year Ended 31st March 2023**

**DIRECTORS:**

A R B Reid  
P H Gibson  
A J Smith

**REGISTERED OFFICE:**

43 Tamworth Road  
Ashby-De-La-Zouch  
LE65 2PX

**REGISTERED NUMBER:**

02557388 (England and Wales)

**ACCOUNTANTS:**

Laytons  
Chartered Accountants  
6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

**Marlborough Management (Buxton) Limited (Registered number: 02557388)**

**Abridged Balance Sheet**  
**31st March 2023**

	31.3.23 £	31.3.22 £
<b>CURRENT ASSETS</b>		
Debtors	635	571
Cash at bank	<u>60,436</u>	<u>51,857</u>
	61,071	52,428
<b>CREDITORS</b>		
Amounts falling due within one year	<u>195</u>	<u>195</u>
<b>NET CURRENT ASSETS</b>	<u>60,876</u>	<u>52,233</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>60,876</u>	<u>52,233</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	99	99
Reserve Fund	25,446	21,551
Retained earnings	<u>35,331</u>	<u>30,583</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>60,876</u>	<u>52,233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st March 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18th December 2023 and were signed on its behalf by:

A J Smith - Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31st March 2023

1. **STATUTORY INFORMATION**

Marlborough Management (Buxton) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents service charges received from the underlying property owners accounted for on an accruals basis.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

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.