

Company registration number 07206147 (England and Wales)

SCRATTON COURT MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

SCRATTON COURT MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2022

	£	2022 £	£	2021 £
		==		==
Capital and reserves		-		-
		==		==

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2021 - 0).

2 Service charge income and expenditure

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts and estate of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Scratton Court Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is HML Group, 94 Park Lane, Croydon, CR0 1JB.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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 director acknowledges his 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

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

G Hodgson
Director

Company registration number 07206147 (England and Wales)

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.