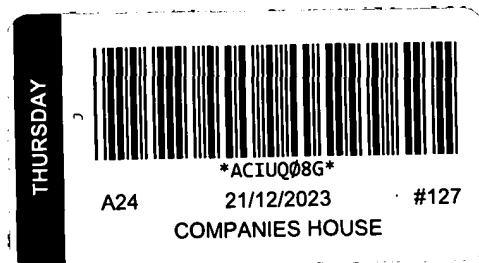


# **Exeter City Living Property Company Limited**

## **Annual Report and Financial Statements Year Ended 31 March 2023**

Registration number: 11410214



# Exeter City Living Property Company Limited

## Balance Sheet

31 March 2023

	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

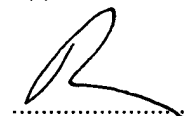
For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18/12/2023



R J Hayman  
Director

Company Registration Number: 11410214

# Exeter City Living Property Company Limited

## Notes to the Financial Statements

Year Ended 31 March 2023

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The company did not trade and was not active in the period.

The address of its registered office is:

Exeter City Council Civic Centre

Paris Street

Exeter

Devon

EX1 1JN

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The functional currency of Exeter City Living Property Company Limited is considered to be pounds sterling because that is the currency of the economic environment in which the company operates.

### 3 Debtors

	2023	2022
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

### 4 Ultimate parent undertaking

The parent entity preparing consolidated accounts including the company is Exeter City Council.

The registered office is that of the company as disclosed in note 1.