Registered number: 02835245

BOXHURST MANAGEMENT COMPANY (1993) LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Contents

Boxhurst Management Company (1993) Limited
Abridged Balance Sheet
As At 31 December 2022

Registered number: 02835245

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Tangible Assets	**4**		18,000		18,000
			18,000		18,000
CURRENT ASSETS					
Debtors		3,799		4,465	
Cash at bank and in hand		18,579		15,301	
		22,378		19,766	
Creditors: Amounts Falling Due Within One Year		(2,545)		(5,628)	
NET CURRENT ASSETS (LIABILITIES)			19,833		14,138
TOTAL ASSETS LESS CURRENT LIABILITIES			37,833		32,138
NET ASSETS			37,833		32,138
CAPITAL AND RESERVES					
Called up share capital	**5**		19,010		19,010
Other reserves			18,823		13,128
SHAREHOLDERS' FUNDS			37,833		32,138

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 December 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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Sally Whitton	Amanda Finch	Victoria Fairall
Director	Director	Director

30 June 2023

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Boxhurst Management Company (1993) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02835245 . The registered office is Boxhurst, Old Reigate Road, Dorking , Surrey, RH4 1NT.

The financial statements are presented in Sterling, which is the functional currency of the company.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	NIL

3. Average Number of Employees

Average number of employees, including directors, during the year was 9 (2021: 9)

4. Tangible Assets

	Total
	£
Cost	
As at 1 January 2022	18,000
As at 31 December 2022	18,000
Net Book Value	
As at 31 December 2022	18,000
As at 1 January 2022	18,000

5. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	19,010	19,010