
THE PRIORY MANAGEMENT (ABC) LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 SEPTEMBER 2022

THE PRIORY MANAGEMENT (ABC) LIMITED

COMPANY INFORMATION

Directors	A J Allen (resigned 25 January 2022) D A Back I J Baker A M Brown C M Burtenshaw P I Covill O A Digweed E A Ennis J P Eustace C A Firth P G Forsyth R M K Greig M S Hemsley B M Heyda V R Jani W J Chamberlain (appointed 21 March 2023) M R Mundy I A McBain A C O'Beirne V A Pennington (resigned 22 June 2022) S E Piper M S F Pritchard (resigned 29 June 2022) S M Render S L Roe D A Stokeley A G Sutherland V L Taylor (resigned 28 June 2022) B M Temple A Truefitt Brantridge Properties Limited N E Strutt P Unmar (appointed 25 January 2022) G D Singla (appointed 22 June 2022) Hunters Estate & Property Management Limited
Company secretary	
Registered number	01474061
Registered office	1 Church Road Burgess Hill West Sussex RH15 9BB
Accountants	Gibson Appleby

Chartered Accountants
1-3 Ship Street
Shoreham by Sea
West Sussex
BN43 5DH

THE PRIORY MANAGEMENT (ABC) LIMITED

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THE PRIORY MANAGEMENT (ABC) LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 29 SEPTEMBER 2022

The directors present their report and the financial statements for the year ended 29 September 2022.

Principal activity

The principal activity of the company is providing management services to flats at Haywards Heath known as Gleneagles, Troon and Turnberry Courts. The company acts as a trustee in respect of service charge monies collected in connection with the above property. In accordance with accounting recommendations from ARMA (Association of Residential Managing Agents), details of service charge monies have been excluded from the accounts as the company acts only in a trustee capacity in this connection. A separate summary of costs is however separately prepared in respect of these costs.

Directors

The directors who served during the year were:

A J Allen (resigned 25 January 2022)

D A Back

I J Baker

A M Brown

C M Burtenshaw

P I Covill

O A Digweed

E A Ennis

J P Eustace

C A Firth

P G Forsyth

R M K Greig

M S Hemsley

B M Heyda

V R Jani

M R Mundy

I A McBain

A C O'Beirne

V A Pennington (resigned 22 June 2022)

S E Piper

M S F Pritchard (resigned 29 June 2022)

S M Render

S L Roe

D A Stokeley

A G Sutherland

V L Taylor (resigned 28 June 2022)

B M Temple

A Truefitt

Brantridge Properties Limited

N E Strutt

P Unmar (appointed 25 January 2022)

G D Singla (appointed 22 June 2022)

THE PRIORY MANAGEMENT (ABC) LIMITED

**DIRECTORS' REPORT (CONTINUED)
FOR THE YEAR ENDED 29 SEPTEMBER 2022**

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 8 June 2023 and signed on its behalf.

A Dowden-Yates (for and on behalf of Hunters Estate & Property Management Limited)
Secretary

THE PRIORY MANAGEMENT (ABC) LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF THE PRIORY MANAGEMENT (ABC) LIMITED
FOR THE YEAR ENDED 29 SEPTEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Priory Management (ABC) Limited for the year ended 29 September 2022 which comprise the Statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of directors of The Priory Management (ABC) Limited, as a body, in accordance with the terms of our engagement letter dated 29/03/12. Our work has been undertaken solely to prepare for your approval the financial statements of The Priory Management (ABC) Limited and state those matters that we have agreed to state to the Board of directors of The Priory Management (ABC) Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Priory Management (ABC) Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that The Priory Management (ABC) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of The Priory Management (ABC) Limited. You consider that The Priory Management (ABC) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of The Priory Management (ABC) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gibson Appleby

Chartered Accountants

1-3 Ship Street
Shoreham by Sea
West Sussex
BN43 5DH
8 June 2023

THE PRIORY MANAGEMENT (ABC) LIMITED
REGISTERED NUMBER: 01474061

STATEMENT OF FINANCIAL POSITION
AS AT 29 SEPTEMBER 2022

	2022 £	2021 £
Current assets	340	340
Net current assets	340	340
Total assets less current liabilities	340	340
Net assets	340	340
Capital and reserves	340	340

Notes

General information

The company is registered in England and its registered number is 01474061. The company is a private company limited by shares. Its registered office is 1 Church Road, Burgess Hill, West Sussex, RH15 9BB.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2021 - 0).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

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R M K Greig

Director

Date: 8 June 2023

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.