

**CONEGRA (RESIDENTS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2023**

CONEGRA (RESIDENTS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2023

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CONEGRA (RESIDENTS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 24 JUNE 2023

Director	R K HAMMOND
Secretary	LEASEHOLD MANAGEMENT SERVICES LIMITED
Company Number	01851518 (England and Wales)
Registered Office	16 MANOR COURTYARD HUGHENDEN AVENUE HIGH WYCOMBE BUCKINGHAMSHIRE HP13 5RE
Accountants	Effective Accounting Ltd 20-22 Wenlock Road London N1 7GU

CONEGRA (RESIDENTS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 24 JUNE 2023

	2023 £	2022 £
Current assets	31,719	47,011
Creditors: amounts falling due within one year	(1,971)	(627)
Net current assets	29,748	46,384
Total assets less current liabilities	29,748	46,384
Accruals and deferred income	(567)	(595)
Net assets	29,181	45,789
Capital and reserves	29,181	45,789

NOTES TO THE ACCOUNTS

1 Statutory information

CONEGRA (RESIDENTS) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 01851518. The registered office is 16 MANOR COURTYARD, HUGHENDEN AVENUE, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP13 5RE.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 24 June 2023 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 March 2024

R K HAMMOND
Director

Company Registration No. 01851518

