

Registered Number: 02854002

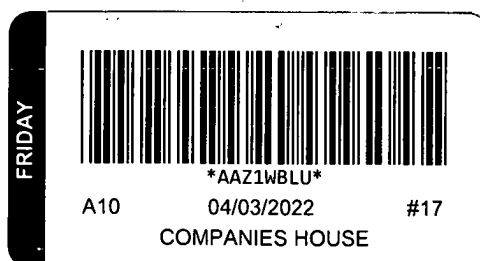
In England and Wales

DANE COURT (HERTFORD) MANAGEMENT CO. LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

A COMPANY LIMITED BY GUARANTEE



DANE COURT (HERTFORD) MANAGEMENT CO. LIMITED

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS: C.M.E.Garrity
M.A.Ivemy
G.P.Martin
P.R.Newman

COMPANY SECRETARY: Michelle Ivemy

REGISTERED OFFICE: 15 Fallow Rise
Hertford
SG13 7NL

REGISTERED NUMBER: 02854002 {England and Wales}

ACCOUNTANTS: Residential Management Group Limited
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

DANE COURT (HERTFORD) MANAGEMENT CO. LIMITEDA COMPANY LIMITED BY GUARANTEEREPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st December 2021.

PRINCIPAL ACTIVITY

Dane Court (Hertford) Management Co. Limited was formed on 16th September 1993.

As part of the management of Dane Court (Hertford) Management Co. Limited service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

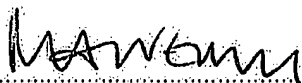
The Directors in office in the year were as follows:

C.M.E. Garrity
M.A. Ivery
G.P. Martin
P.R. Newman

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors



Director or Secretary

Print Name

M. IVERY

Approved by the Board on

22.2.22

DANE COURT (HERTFORD) MANAGEMENT CO. LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	<u>-</u>	<u>-</u>
<u>OPERATING PROFIT / (LOSS)</u>	<u>-</u>	<u>-</u>
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

DANE COURT (HERTFORD) MANAGEMENT CO. LIMITED

A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET AS AT 31 DECEMBER 2021

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	Notes	2021	2020
<u>ASSETS</u>		£	£
<u>TOTAL NET ASSETS / (LIABILITIES)</u>			
<u>CAPITAL AND RESERVES</u>			

For the year ended 31st December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

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

Approved by M. Iveny Director

Print Name M IVENY

on behalf of the board on 22.2.22

DANE COURT (HERTFORD) MANAGEMENT CO. LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1