

**SUFFIELD HOUSE MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

GRH Accountancy Ltd  
CqI House Alington Road  
Little Barford  
St. Neots  
PE19 6YH

**Suffield House Management Limited**  
**Balance Sheet**  
**As at 31 December 2022**

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Registered number: 04417355

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	12,192	12,539
Creditors: Amounts Falling Due Within One Year	(1,882 )	(3,103 )
<b>NET CURRENT ASSETS</b>	<u>10,310</u>	<u>9,436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,310</u>	<u>9,436</u>
<b>NET ASSETS</b>	<u>10,310</u>	<u>9,436</u>
<b>RESERVES</b>	<u>10,310</u>	<u>9,436</u>

Notes

**1. General Information**

Suffield House Management Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 04417355 . The registered office is 3 The Barns, Mill Rd, Buckden, St Neots, Cambridgeshire, PE19 5XX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Suffield House Management Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2022**

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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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kevin Clark

Director

13/04/2023

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.