

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

**Company Registration Number:
04819884 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

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DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:

Beech House
Anorage Avenue
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6FG

Company Registration Number:

04819884 (England and Wales)

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

Profit and Loss Account for the Period Ended 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	3,525	4,502
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,814)	(1,238)
Profit or (Loss) for Period	1,711	3,264

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	19,107	17,964
Creditors: amounts falling due within one year:	(700)	(1,257)
Net current assets (liabilities):	18,407	16,707
Total assets less current liabilities:	18,407	16,707
Total net assets (liabilities):	18,407	16,707
Capital and reserves:	18,407	16,707

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

Balance sheet continued

For the year ending 31 July 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2024

And Signed On Behalf Of The Board By:

Name: Christopher Jones

Status: Director

The notes form part of these financial statements

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

DARWIN COURT SHREWSBURY (MANAGEMENT COMPANY) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.