

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
12772348 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2022
(Dormant)**

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 July 2022

Registered office:

8
Grove Park
London
England
SE5 8LR

Company Registration Number:

12772348 (England and Wales)

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Income and Expenditure Account

for the Period Ended 31 July 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Current assets:	3,275	14,725
Net current assets (liabilities):	3,275	14,725
Total assets less current liabilities:	3,275	14,725
Provision for liabilities:	(3,275)	(14,725)
Total net assets (liabilities):	0	0
Reserves:	0	0

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

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.

For the year ending 31 July 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 April 2023

And Signed On Behalf Of The Board By:

Name: Mr Simon Dean

Status: Director

The notes form part of these financial statements

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

GROVE PARK HOUSE MANAGEMENT COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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.