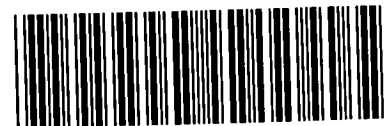


# LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

## Company Information

Directors	W. Connolly G.P. Gorman
Treasurer	W. Connolly
Secretary	G.P. Gorman
Company Number	O2367203
Registered Office	6 Lynton Court 2 Meols Drive Hoylake Wirral CH47 4AQ United Kingdom
Business Address	6 Lynton Court 2 Meols Drive Hoylake Wirral CH47 4AQ United Kingdom

MONDAY



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25/07/2022

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COMPANIES HOUSE

# LYNTON COURT (HOYLAKES) MANAGEMENT COMPANY LIMITED

Directors' Report Year Ended 31st March 2022

## 1 Principal Activity

The company manages the block of flats at Lynton Court,  
Meols Drive, Hoylake on behalf of its members

## 2 Results

The accounts show a deficit of £478  
No dividend is recommended

## 3 Directors

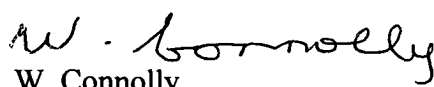
The directors in office at the end of the financial year were:-

Mr W. Connolly, Mrs G.P. Gorman

Advantage has been taken in the preparation of the Director's Report of the  
special exemptions applicable to small companies by the Companies Act 2006

Registered Office  
6 Lynton Court  
2 Meols Drive  
Hoylake  
Wirral CH47 4AQ  
United Kingdom

By Order of the Board

  
W. Connolly  
Treasurer

# LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

## Income and Expenditure Account Year Ended 31st March 2022

INCOME	2022	2021
Management charges	3905	3960
EXPENDITURE		
Repairs & Maintenance/Postage/Stationery	44	392
Drains	1260	204
Insurance Buildings + Director's	1438	1162
Window Cleaning	420	455
Gardening Lawn Cutting Maintenance	400	400
Hedge Trimming x 2	200	200
Council Bin Collection	68	52
Electricity Forecourt	105	194
Administration	75	75
Companies House/Annual Returns	13	13
Roof Damage Repairs	360	0
	4383	3147
OTHER INCOME		
Deficit/Surplus for Year	-478	813
Balance at Start of Year	6658	5845
Balance at End of Year	<b><u>£6,180</u></b>	<b><u>£6,658</u></b>

# LYNTON COURT (HOYLAKES) MANAGEMENT COMPANY LIMITED

## Balance Sheet at 31st March 2022

### ASSETS

#### Current Assets

Called Up Share Capital	6	6
Cash at Bank and in Hand	6180	6658
	<b><u>£6,186</u></b>	<b><u>£6,664</u></b>

### FINANCED BY

Called up Share Capital	6	6
Income and Expenditure Account	6180	6658
	<b><u>£6,186</u></b>	<b><u>£6,664</u></b>

### Audit Exemption Statement

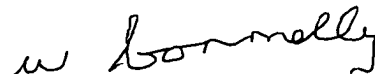
For the year ending 31st March 2022, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

### Directors' Responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question 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 in accordance with the provisions applicable to companies subject to the small companies regime.



W. Connolly  
Treasurer

## LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

### Notes to the Accounts Year Ended 31st March 2022

#### 1 Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 2006 and with applicable Accounting Standards.

#### 2 Share Capital

The authorised and issued share capital at 31st March 2021 and 2022 was 6 Ordinary Shares of £1 each.