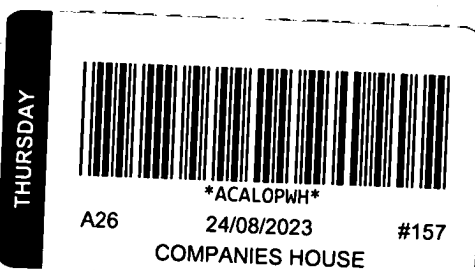


Company registration number: 02567102

**UNAUDITED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022**

**GLENCONNER
RESIDENTS LIMITED**



GLENCONNER RESIDENTS LIMITED

COMPANY INFORMATION

Directors

T P A Clements

P E M Gough

C J Barr

Registered number

02567102

Registered office

1 Glenconner South

Old Avenue

Weybridge

Surrey

KT13 0QA

GLENCONNER RESIDENTS LIMITED

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GLENCONNER RESIDENTS LIMITED

REGISTERED NUMBER: 02567102

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Current assets		
Cash at bank and in hand	25687	25681
	25687	25681
Creditors: amounts falling due within one year	24687	24681
Net current assets	1000	1000
Total assets less current liabilities	1000	1000
Net assets	1000	1000
Capital and reserves		
Called up share capital	1000	1000
	1000	1000

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A-small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 18 August, 2023.


T P A Clements
Director


P E M Gough
Director


C J Barr
Director

The notes on page 2 form part of these financial statements.

GLENCONNER RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022.

1 General information

The company is limited by shares and incorporated in England. The address of the registered office is given in the company information page of these financial statements.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

2 Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Financial instruments

The Company only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, loans to related parties and investments in non-puttable ordinary shares.