

COMPANY REGISTRATION NUMBER: 05337349

**5 FISHPOND DRIVE PROPERTY MANAGEMENT
LIMITED**

**FILLETED UNAUDITED ABRIDGED FINANCIAL
STATEMENTS**

31 December 2024

5 FISHPOND DRIVE PROPERTY MANAGEMENT LIMITED

ABRIDGED STATEMENT OF FINANCIAL POSITION

31 December 2024

	Note	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		5,585		3,026	
CREDITORS: amounts falling due within one year		420		420	
		-----		-----	
NET CURRENT ASSETS			5,165		2,606
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			5,165		2,606
			-----		-----
NET ASSETS			5,165		2,606
			-----		-----
CAPITAL AND RESERVES					
Called up share capital			4		4
Profit and loss account			5,161		2,602
			-----		-----
SHAREHOLDERS FUNDS			5,165		2,606
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 December 2024 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 abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 December 2024 in accordance with Section 444(2A) of the Companies Act 2006.

5 FISHPOND DRIVE PROPERTY MANAGEMENT LIMITED

ABRIDGED STATEMENT OF FINANCIAL POSITION *(continued)*

31 December 2024

These abridged financial statements were approved by the board of directors and authorised for issue on 29 June 2025 , and are signed on behalf of the board by:

Mr C Price

Director

Company registration number: 05337349

5 FISHPOND DRIVE PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Derby Road, Eastwood, Nottingham, NG16 3PA.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Revenue recognition

Turnover represents the service charge contributions made by the owners.

