

**FIRSTGATE RESIDENTS MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

**FIRSTGATE RESIDENTS MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**FIRSTGATE RESIDENTS MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023**

Directors	Stephen James Andrews Paul Gerald Critchley Alec Douglas Sharon Patricia Gemei Donna Graham
Secretary	LMS Sheridans Ltd
Company Number	02058431 (England and Wales)
Registered Office	16 MANOR COURTYARD HUGHENDEN AVENUE HIGH WYCOMBE BUCKINGHAMSHIRE HP13 5RE
Accountants	Effective Accounting Ltd 20-22 Wenlock Road London N1 7GU

FIRSTGATE RESIDENTS MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets	92,861	99,097
Prepayments and accrued income	15,877	18,057
Creditors: amounts falling due within one year	(28,008)	(7,056)
Net current assets	<u>80,730</u>	<u>110,098</u>
Total assets less current liabilities	80,730	110,098
Accruals and deferred income	(504)	(810)
Net assets	<u><u>80,226</u></u>	<u><u>109,288</u></u>
Capital and reserves	<u><u>80,226</u></u>	<u><u>109,288</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

FIRSTGATE RESIDENTS MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02058431. The registered office is 16 MANOR COURTYARD, HUGHENDEN AVENUE, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP13 5RE.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 September 2024

Paul Gerald Critchley
Director

Company Registration No. 02058431