

Registered Number 02772490

ST. PHILLIPS PARK MANAGEMENT COMPANY LIMITED

Dormant Accounts

31 March 2025

Balance Sheet as at 31 March 2025

	2025	2024
	£	£
Called up share capital not paid	15.00	15.00
Current assets		
Cash at bank and in hand	0.00	0.00
Net assets	15.00	15.00
Issued share capital		
15 Ordinary Shares of £1.00 each	15.00	15.00
Total Shareholder funds	15.00	15.00

STATEMENTS

- a. For the year ending 31 March 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2025

And signed on their behalf by:
Shirley Elizabeth Melia, Director