

**THE ASHES MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# THE ASHES MANAGEMENT COMPANY LIMITED

## BALANCE SHEET AS AT 30 SEPTEMBER 2024

|  | 2024     | 2023     |
|--|----------|----------|
|  | £        | £        |
| Current assets                                 | 7        | 7        |
| Creditors: amounts falling due within one year | 0        | 0        |
| <b>Net current assets / (liabilities)</b>      | <b>7</b> | <b>7</b> |
| <b>Total assets less current liabilities</b>   | <b>7</b> | <b>7</b> |
| <b>Net assets / (net liabilities)</b>          | <b>7</b> | <b>7</b> |
| <b>Capital and reserves</b>                    | <b>7</b> | <b>7</b> |

### Notes to the financial statements:

#### 1. Average number of employees

During the year the average number of employees, including directors, was 0 (2023: 0).

#### 2. Off-balance sheet arrangements

THE ASHES MANAGEMENT COMPANY LIMITED (02960464) is a residents management company and has no assets other than the share capital as shown. All funds are held in trust under the Landlords and Tenants Act 1987 and do not form part of the company funds. The 2023 accounts have been re-created to reflect this. The company has a wiaver from HMRC and is not required to submit a tax return on the proviso that conditions applied by HMRC are compiled with

THE ASHES MANAGEMENT COMPANY LIMITED (02960464) is a private company limited by shares incorporated in England and Wales. The registered office address is 2 The Campkins, Station Road, Melbourn, Royston, Cambridgeshire, SG8 6DX, United Kingdom.

For the year ending 30 September 2024 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 of its financial statements for the year ended 30 September 2024 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 micro-entity provisions and with FRS 105 '*The Financial Reporting Standard applicable to the Micro-entities Regime*' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies'

regime.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2025 and are signed on its behalf by:

**Carolyn Jean SHARPE**  
Director

**Paul Roger SHARPE**  
Director

**Company registration number: 02960464**