

**22 FOREST ROAD MANAGEMENT COMPANY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 24 DECEMBER 2019**

**22 Forest Road Management Company Limited**  
**Balance Sheet**  
**As at 24 December 2019**

---

Registered number: 05333555

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,801	10,801
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,801</u>	<u>10,801</u>
<b>NET ASSETS</b>	<u><u>10,801</u></u>	<u><u>10,801</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>10,801</u></u>	<u><u>10,801</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

22 Forest Road Management Company Limited Registered number 05333555 is a limited by shares company incorporated in England & Wales. The Registered Office is 13 Queens Road, Bournemouth, BH2 6BA.

The principal activity of the company is the management and administration of property known as Forest View, 22 Forest Road, Poole, for the benefit of the leaseholders. The monies collected from the leaseholders as service charges and the related debtors and creditors are held in trust under the Landlord and Tenant Legislation. Separate service charge accounts are prepared.

**22 Forest Road Management Company Limited**  
**Balance Sheet (continued)**  
**As at 24 December 2019**

---

For the year ending 24 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Ben Neo**

Director

24/03/2020