

**23 COLLINGHAM PLACE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Brooks Carling Accountants Ltd

Reporting accountants

Highview House, 1st Floor Tattenham Crescent
Epsom
Surrey
KT18 5QJ

23 Collingham Place Limited
Balance Sheet
As at 31 December 2021

Registered number: 08087401

| | 2021 | 2020 |
|--|------|------|
| | £ | £ |
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | - |
| NET ASSETS | - | - |
| RESERVES | - | - |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

23 Collingham Place Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 08087401. The registered office is Highview House, 1st Floor, Tattenham Crescent, Epsom, Surrey, KT18 5QJ.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

D J Outtrim

Director

22 September 2022