

ONE NORBITON

Company limited by guarantee.

**Company Registration Number:
08275614 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

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for the Period Ended 31 May 2023

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Company Information

for the Period Ended 31 May 2023

Director:	M D'Souza
	J Preston
	G Burgess
	C Clarke
	P Hutchinson
	R Laher
Secretary:	J Preston
Registered office:	61 Madingley, St Peter's Road St. Peters Road Kingston Upon Thames England KT1 3JG
Company Registration Number:	08275614 (England and Wales)

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Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

To provide support and guidance to local residents in the Norbiton area.

Political and charitable donations

None

Company policy on the employment of disabled persons

Fully inclusive

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

M D'Souza
J Preston
G Burgess
C Clarke
P Hutchinson
R Laher

Secretary

J Preston

**This report was approved by the board of directors on 13 February 2024
And Signed On Behalf Of The Board By:**

Name: M D'Souza
Status: Director

Name: G Burgess
Status: Director

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Income and Expenditure Account

for the Period Ended 31 May 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	150	-
Staff Costs	(8,016)	-
Other charges	(5,497)	-
Surplus or (Deficit) for Period	(13,363)	-

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Balance sheet

As at 31 May 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	
Current assets:	16,284	29,647
Net current assets (liabilities):	16,284	29,647

	2023	2022
	£	£
Total assets less current liabilities:	16,284	29,647
Total net assets (liabilities):	16,284	29,647
Reserves:	16,284	29,647

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Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 13 February 2024
And Signed On Behalf Of The Board By:**

Name: M D'Souza
Status: Director

Name: G Burgess
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2023

- **1. Employee Information**

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 May 2023

- **2. Off balance sheet disclosure**

No