

Walton LEP Housing Limited

A company limited by guarantee
Company registration number 7087224

Micro-entity Accounts
For the year ended 31 December 2022

Walton LEP Housing Limited

Company information

Members:	The sole member of the Company is the Walton Ecumenical Project, Milton Keynes.	
Directors:	Mrs Lisa Rowe	Appointed 2 December 2012
Secretary:	Professor Stephen Potter	Appointed 19 July 2011

Principal activity

The principal activity of the Company is to hold ownership of the minister's house on behalf of the Walton Ecumenical Project.

Activities during the year

The Company has continued to hold the minister's house, known as 'Twinflower', situated at 38 Twinflower, Walnut Tree, Milton Keynes MK7 7LH. This property had been freely transferred from the Edward Vinson Trust to Walton LEP Housing Ltd.

Results

No rents are paid by the minister for the use of 'Twinflower' and all costs for repair and maintenance are met directly by Walton Local Ecumenical Partnership. Therefore the Company has had no income and no expenditure in the period and hence no profit and loss account has been prepared.

Personnel

No change.

Balance Sheet as at 31 December 2022

Fixed asset – Minister's house at 38 Twinflower, Milton Keynes, at cost	<u>nil*</u>
Total assets	<u>nil</u>
Capital and reserves	<u>nil</u>

* The house was donated to the company. Current value is approximately £450,000 (Zoopla estimate). This has been reported to and accepted by Companies House.

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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by

Stephen Potter, Secretary

Lisa Rowe, Director