

Company Registration Number 00892563 (England and Wales)

MALVERN HOUSE ESTATE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

MALVERN HOUSE ESTATE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	573		404	
Creditors: amounts falling due within one year	(273)		286	
Net current assets		300		690
Accruals and deferred income		-		(390)
Net assets		300		300
Capital and reserves		300		300

Notes to the financial statements

1 Employees

The company had no employees during the financial period.

	2021	2020
	Number	Number
Employees	-	-

Malvern House Estate Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4 Anvil Court, Denmark Street, Wokingham, Berkshire, RG40 2BB.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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 financial statements were approved by the board of directors and authorised for issue on 13 October 2021 and are signed on its behalf by:

Mr P J Hannan
Director

Company Registration Number 00892563

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.