

**ALBEMARLE PARK PROPERTY MANAGEMENT CO.LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Albemarle Park Property Management Co.Limited
Balance Sheet
As at 31 March 2023

Registered number: 00900221

	2023	2022
	£	£
Current assets	8,285	12,720
Prepayments and accrued income	5,571	4,225
Creditors: Amounts Falling Due Within One Year	(600)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	13,256	16,945
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,256	16,945
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Accruals and deferred income	(1,608)	(1,742)
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NET ASSETS	11,648	15,203
	<hr/>	<hr/>
RESERVES	11,648	15,203
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Notes

1. General Information

Albemarle Park Property Management Co.Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 00900221 . The registered office is 99 Harrowes Meade, Edgware, HA8 8RS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

3. 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.

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 S Roth

Director

25/04/2023

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.