

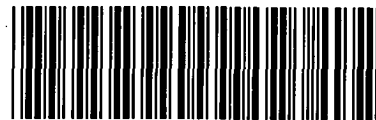
Registered number
01271840

24 LANCASTER ROAD MANAGEMENT LIMITED

Filleted Accounts

25 March 2021

WEDNESDAY



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13/07/2022

#213

COMPANIES HOUSE

24 LANCASTER ROAD MANAGEMENT LIMITED
Registered number: 01271840
Balance Sheet
as at 25 March 2021

| | 2021 £ | 2020 £ |
|--|---------------|---------------|
| Fixed assets | 407 | 508 |
| Current assets | 21,938 | 18,774 |
| Creditors: amounts falling due within one year | (6,060) | (2,997) |
| Net current assets | 15,878 | 15,777 |
| Total assets less current liabilities | 16,285 | 16,285 |
| Provisions for liabilities | (15,785) | (15,785) |
| Net assets | 500 | 500 |
| Capital and reserves | 500 | 500 |
| | Number | Number |
| Average number of employees | 1 | 1 |

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Westway, Caterham on the Hill, Surrey, CR3 5TP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

For AM L Benson

C Walsh
 Director

Approved by the board on 27 January 2022