

Company Registration number: 01602672

**Rectory Park Management Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021**

RECTORY PARK MANAGEMENT LIMITED

Contents

Balance Sheet	<u>1</u> to <u>3</u>
---------------	----------------------

RECTORY PARK MANAGEMENT LIMITED**(Registration number: 01602672)****Balance Sheet as at 31 December 2021**

	2021 £	2020 £
Fixed assets	2,061	2,061
Current assets	8,113	8,099
Prepayments and accrued income	224	-
Creditors: Amounts falling due within one year	(165)	(171)
Net current assets	8,172	7,928
Total assets less current liabilities	10,233	9,989
Accruals and deferred income	(312)	(300)
	<u>9,921</u>	<u>9,689</u>
Capital and reserves	<u>9,921</u>	<u>9,689</u>

RECTORY PARK MANAGEMENT LIMITED

(Registration number: 01602672)

Balance Sheet as at 31 December 2021

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8 Higher End

Chickerell

Weymouth

Dorset

DT3 4EQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

The company is run and administered by the company for whom no contracts of service are in place. The company therefore has no employees in the current or prior year.

RECTORY PARK MANAGEMENT LIMITED

(Registration number: 01602672)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 April 2022 and signed on its behalf by:

Mr M Wighton

Company secretary and director

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.