

23 Victoria Park Road, Exeter, Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

23 Victoria Park Road, Exeter, Management Company Limited

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23 Victoria Park Road, Exeter, Management Company Limited

Company Information

Directors	Mr N Rich Mrs E Laszlo
Company secretary	Whitton & Laing (South West) LLP

Registered office	20 Queen Street Exeter EX4 3SN
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Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ
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23 Victoria Park Road, Exeter, Management Company Limited

(Registration number: 1813784)
Balance Sheet as at 30 June 2020

	2020	2019
	£	£
Current assets	12,325	14,298
Prepayments and accrued income	1,121	1,102
Creditors: Amounts falling due within one year	<u>(10,880)</u>	<u>(189)</u>
Total assets less current liabilities	2,566	15,211
Accruals and deferred income	<u>(278)</u>	<u>(278)</u>
	<u>2,288</u>	<u>14,933</u>
Capital and reserves	<u>2,288</u>	<u>14,933</u>

23 Victoria Park Road, Exeter, Management Company Limited

**(Registration number: 1813784)
Balance Sheet as at 30 June 2020**

1 General information

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

The address of its registered office is:
20 Queen Street
Exeter
EX4 3SN

These financial statements were authorised for issue by the Board on 26 February 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

23 Victoria Park Road, Exeter, Management Company Limited

**(Registration number: 1813784)
Balance Sheet as at 30 June 2020**

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 30 June 2020 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 26 February 2021 and signed on its behalf by:

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Mr N Rich
Director

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Mrs E Laszlo
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.