

## 154 REDLAND ROAD MANAGEMENT LIMITED

Micro Entity Accounts

### **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

# 154 REDLAND ROAD MANAGEMENT LIMITED

## Balance Sheet

As at 31 December 2021

	2021		2020	
	£	£	£	£
Current assets	14,322		11,875	
Creditors: amount falling due within one year	(328)		(678)	
<b>Net current assets</b>		<b>13,994</b>		<b>11,197</b>
<b>Total assets less current liabilities</b>		<b>13,994</b>		<b>11,197</b>
<b>Net assets</b>		<b>13,994</b>		<b>11,197</b>
<b>Capital and reserves</b>		<b>13,994</b>		<b>11,197</b>

## NOTES TO THE ACCOUNTS

### General Information

154 Redland Road Management Limited is a private company, limited by shares, registered in England and Wales, registration number 01876192. The company is registered at Broad Oak, Burchetts Green Lane, Maidenhead, SL6 3QW.

### 1. Accounting policies

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 0 (2020 : 0).

For the year ended 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.

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.

These 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.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 15 March 2022 and were signed on its behalf by:

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Tac Vien  
Director

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Giovanni Di Filippo  
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.