

# The Maple Court Drayton Road Management

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Glenspey Associates Ltd  
Chartered Certified Accountants  
67 Langham Gardens  
Winchmore Hill  
London  
N21 1DL

# **The Maple Court Drayton Road Management**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **The Maple Court Drayton Road Management**

## **Company Information**

<b>Directors</b>	Mrs M Torresin Mr J P Jones Mrs R Isenberg Mr F Torresin Mr R L Isenberg Mr JF Connolly Mr N D Jones
<b>Registered office</b>	1 Maple Court Drayton Road Borehamwood Hertfordshire WD6 2BZ
<b>Accountants</b>	Glenspey Associates Ltd Chartered Certified Accountants 67 Langham Gardens Winchmore Hill London N21 1DL

# The Maple Court Drayton Road Management

(Registration number: 01992757)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	7,809	6,070
Creditors: Amounts falling due within one year	(14)	(14)
Total assets less current liabilities	7,795	6,056
Accruals and deferred income	(495)	(495)
	<u>7,300</u>	<u>5,561</u>
Capital and reserves	<u>7,300</u>	<u>5,561</u>

## 1 General information

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

The address of its registered office is:

1 Maple Court  
Drayton Road  
Borchamwood  
Hertfordshire  
WD6 2BZ

These financial statements were authorised for issue by the Board on 30 June 2022.

### 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 0 (2021 - 0).

For the financial year ending 31 March 2022 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.

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.

Approved and authorised by the Board on 30 June 2022 and signed on its behalf by:

# **The Maple Court Drayton Road Management**

**(Registration number: 01992757)**  
**Balance Sheet as at 31 March 2022**

.....  
Mr JF Connolly  
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.