

The Maple Court Drayton Road Management

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

The Maple Court Drayton Road Management

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The Maple Court Drayton Road Management

Company Information

Directors	Mrs M Torresin Mr J P Jones Mrs R Isenberg Mr F Torresin Mr A J Faber Mr R L Isenberg Mr JF Connolly Mrs T Faber Mr N D Jones
Company secretary	Mr A J Faber
Registered office	1 Maple Court Drayton Road Borehamwood Hertfordshire WD6 2BZ
Accountants	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 2021

	2021 £	2020 £
Current assets	6,070	7,919
Creditors: Amounts falling due within one year	(14)	(908)
Total assets less current liabilities	6,056	7,011
Accruals and deferred income	(495)	(495)
	<u>5,561</u>	<u>6,516</u>
Capital and reserves	<u>5,561</u>	<u>6,516</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 7 May 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 0 (2020 - 0).

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 March 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 7 May 2021 and signed on its behalf by:

The Maple Court Drayton Road Management

(Registration number: 01992757)
Balance Sheet as at 31 March 2021

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Mr A J Faber
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.