

Registered number
02008239

RESIDENTS MANAGEMENT (NO 91) LIMITED

Filleled Accounts

31 October 2019

RESIDENTS MANAGEMENT (NO 91) LIMITED**Registered number: 02008239****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	2,389	2,389
Current assets	1,284	1,331
Prepayments and accrued income	325	325
	<u>1,609</u>	<u>1,656</u>
Net current assets	1,609	1,656
Total assets less current liabilities	<u>3,998</u>	<u>4,045</u>
Accruals and deferred income	(890)	(1,010)
Net assets	<u>3,108</u>	<u>3,035</u>
 Capital and reserves	 <u>3,108</u>	 <u>3,035</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 4, New Street, Marnhull, Dorset. DT10 1PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

Mr P N Willis

Director

Approved by the board on 17 February 2020

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.