Company Registration No. 02427416 (England and Wales)

# 59 HIGH STREET MANAGEMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

## 59 HIGH STREET MANAGEMENT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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# 59 HIGH STREET MANAGEMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Directors** A J MARRIOTT

MRS J A MARRIOTT

**Secretary** MISS N COWEE

Company Number 02427416 (England and Wales)

**Registered Office** 59A HIGH STREET

WADDESDON AYLESBURY

BUCKINGHAMSHIRE

 $HP18\ 0JB$ 

### 59 HIGH STREET MANAGEMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

|   |       | 2022<br>£ |          | 2021<br>£ |
|---|-------|-----------|----------|-----------|
| Fixed assets  |       | 1         |          | 1         |
| Current assets  | 3,684 |           | 5,783    |           |
| Creditors: amounts falling due within one year          | (13)  |           | -        |           |
| Net current assets                                      |       | 3,671     |          | 5,783     |
| Total assets less current liabilities                   |       | 3,672     |          | 5,784     |
| Creditors: amounts falling due after more than one year |       | -         |          | (3,100)   |
| Net assets  | _     | 3,672     | -        | 2,684     |
| Capital and reserves                                    | _     | 3,672     | <u>-</u> | 2,684     |

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

59 HIGH STREET MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02427416. The registered office is 59A HIGH STREET, WADDESDON, AYLESBURY, BUCKINGHAMSHIRE, HP18 0JB.

#### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the board on 5 December 2022

A J MARRIOTT

Director

Company Registration No. 02427416

