

Registered number

02662081

SWEETS WAY (BLOCK C) MANAGEMENT COMPANY  
LIMITED

Filleted Accounts

31 March 2021

**SWEETS WAY (BLOCK C) MANAGEMENT COMPANY LIMITED****Registered number:** 02662081**Balance Sheet****as at 31 March 2021**

	Notes	2021	2020
		£	£
<b>Current assets</b>			
Debtors	3	10,075	9,989
Cash at bank and in hand		9,075	9,477
		<u>19,150</u>	<u>19,466</u>
<b>Creditors: amounts falling due within one year</b>	4	(22,600)	(22,916)
<b>Net current liabilities</b>		<u>(3,450)</u>	<u>(3,450)</u>
<b>Total assets less current liabilities</b>		<u>(3,450)</u>	<u>(3,450)</u>
<b>Creditors: amounts falling due after more than one year</b>	5	-	-
<b>Net liabilities</b>		<u>(3,450)</u>	<u>(3,450)</u>
<b>Capital and reserves</b>			
Called up share capital		18	18
Profit and loss account		(3,468)	(3,468)
<b>Shareholders' funds</b>		<u>(3,450)</u>	<u>(3,450)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anna Louise Nicolaou

Director

Approved by the board on 9 November 2021



# SWEETS WAY (BLOCK C) MANAGEMENT COMPANY LIMITED

## Notes to the Accounts

for the year ended 31 March 2021

### 1 Accounting policies

#### *Turnover*

Income represents service charges represented to assist with repairs to the property and the general administration of the company.

#### *Taxation*

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

### 2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	0	0

### 3 Debtors

	2021	2020
	£	£
Trade debtors	169	898
Other debtors	9,906	9,091
	10,075	9,989

### 4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	1,800	1,200

### 5 Creditors: amounts falling due after one year

	2021	2020
	£	£
Trade creditors	-	-

## **6 Other information**

SWEETS WAY (BLOCK C) MANAGEMENT COMPANY LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

175 High Street

Hadley Green

Barnet

Herts

EN5 5SU

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.