

Registered number: 2774370 England and Wales

39 DEACON STREET MANAGEMENT COMPANY LTD
ANNUAL REPORT AND UNAUDITED MICRO ENTITY ACCOUNTS
31 DECEMBER 2022



39 DEACON STREET MANAGEMENT COMPANY LTD

DIRECTORS:	P. M. Saunders A. J. Harris
REGISTERED OFFICE:	67 High Street Shrivenham Swindon Wiltshire SN6 8AW
REGISTERED NUMBER:	2774370 (England and Wales)
ACCOUNTANTS:	Blizzard Blue Accountancy Limited 43 Kenwin Close Swindon Wiltshire SN3 4NY

ANNUAL REPORT AND UNAUDITED ACCOUNTS – 31 DECEMBER 2022

Page

1. Report of the directors
2. Profit and loss account
3. Balance sheet
4. Notes to the accounts

39 DEACON STREET MANAGEMENT COMPANY LTD

REPORT OF THE DIRECTORS

Registered number 2774370 (England and Wales)

The directors present their annual report with the unaudited accounts of the company for the year ended 31 December 2022.

Principal activity

The principal activity of the company in the year under review was that of residential property management.

Directors

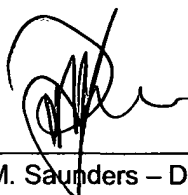
The directors in office in the year were as follows:

P.M. Saunders

A. J. Harris

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors:



P.M. Saunders – Director

Date: 22/09/2023

39 DEACON STREET MANAGEMENT COMPANY LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	2022 £	2021 £
Turnover		1,638	1,150
Administrative expenses		<u>(2,351)</u>	<u>(953)</u>
Operating Profit and Profit on Ordinary Activities before taxation			-
Tax on profit on ordinary activities		-	-
Profit for the Financial Year		<u>713</u>	<u>197</u>

39 DEACON STREET MANAGEMENT COMPANY LTD

BALANCE SHEET - 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank		113	826
Debtors		-	-
Creditors			
Amounts falling due within one year		-	-
Total assets less current liabilities		<u>113</u>	<u>826</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		109	822
Shareholders' funds		<u>113</u>	<u>826</u>

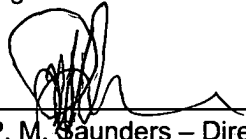
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2022 the company was entitled to exemption 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.

Signed on behalf of the board of directors:



P. M. Saunders – Director

Approved by the board: 22/09/2023