

**187 WEST WYCOMBE ROAD MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**UNAUDITED ACCOUNTS**  
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**187 WEST WYCOMBE ROAD MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Neil Albert Harvey
<b>Secretary</b>	Leasehold Management Services Limited
<b>Company Number</b>	02871204 (England and Wales)
<b>Registered Office</b>	16 MANOR COURTYARD HUGHENDEN AVENUE HIGH WYCOMBE BUCKINGHAMSHIRE HP13 5RE
<b>Accountants</b>	Effective Accounting Ltd 20-22 Wenlock Road London N1 7GU

**187 WEST WYCOMBE ROAD MANAGEMENT COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	3,142	1,984
Cash at bank and in hand		4,594	6,253
		<u>7,736</u>	<u>8,237</u>
<b>Creditors: amounts falling due within one year</b>	5	(383)	(530)
<b>Net current assets</b>		<u>7,353</u>	<u>7,707</u>
<b>Total assets less current liabilities</b>		7,353	7,707
<b>Provisions for liabilities</b>			
Other provisions		(4,247)	(3,280)
<b>Net assets</b>		<u>3,106</u>	<u>4,427</u>
<b>Capital and reserves</b>			
Called up share capital		6	6
Profit and loss account		3,100	4,421
<b>Shareholders' funds</b>		<u>3,106</u>	<u>4,427</u>

For the year ending 30 November 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 May 2023 and were signed on its behalf by

Neil Albert Harvey  
Director

Company Registration No. 02871204

**187 WEST WYCOMBE ROAD MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

187 WEST WYCOMBE ROAD MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02871204. The registered office is 16 MANOR COURTYARD, HUGHENDEN AVENUE, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP13 5RE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 November 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	1,350	288
Accrued income and prepayments	1,792	1,696
	<hr/> 3,142	<hr/> 1,984
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	178
Other creditors	134	89
Accruals	249	263
	<hr/> 383	<hr/> 530
	<hr/>	<hr/>
<b>6 Average number of employees</b>		

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

