

**149 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

2E Accountants Ltd

ACMA

Unit 11, Flamingo Court
81 Crampton street
London
SE17 3BF

149 Queenstown Road Management Company Limited
Balance Sheet
As at 31 October 2021

Registered number: 02973825

	2021	2020
	£	£
Fixed assets	3,866	3,866
Current assets	23,192	21,310
Creditors: Amounts Falling Due Within One Year	(1,582)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	21,610	21,310
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,476	25,176
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	24,876	24,576
	<hr/>	<hr/>
CAPITAL AND RESERVES	24,876	24,576
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

2. General Information

149 Queenstown Road Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02973825 . The registered office is 149a Queenstown Road, Battersea, London, SW8 3RJ.

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Knight

Director

17 January 2022

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.