

Registered Number: 03657317

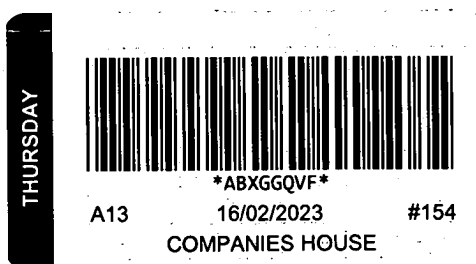
In England and Wales

BLACKLEY NEW ROAD MANAGEMENT COMPANY ONE LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2022

A COMPANY LIMITED BY SHARES



BLACKLEY NEW ROAD MANAGEMENT COMPANY ONE LIMITED

A COMPANY LIMITED BY SHARES

COMPANY INFORMATION

DIRECTORS: N.M.Brennan
K.L.Jones
P.N.Tuck

COMPANY SECRETARY: Kieron Lee Jones

REGISTERED OFFICE: Apartment E
1 Raysonhill Drive
Manchester
M9 8PW

REGISTERED NUMBER: 03657317 {England and Wales}

ACCOUNTANTS: Residential Management Group Limited
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

BLACKLEY NEW ROAD MANAGEMENT COMPANY ONE LIMITED

A COMPANY LIMITED BY SHARES

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st May 2022.

PRINCIPAL ACTIVITY

Blackley New Road Management Company One Limited was formed on 27th October 1998.

As part of the management of Blackley New Road MC One Ltd service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS


The Directors in office in the year were as follows:

N.M.Brennan
K.L.Jones
P.N.Tuck

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of
The Board of Directors


Kieron Jones (Feb 14, 2023 15:50 GMT)
Director or Secretary

Print Name Kieron Jones

Approved by the Board on Feb 14, 2023

BLACKLEY NEW ROAD MANAGEMENT COMPANY ONE LIMITEDA COMPANY LIMITED BY SHARESPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	<u>-</u>	<u>-</u>
<u>OPERATING PROFIT / (LOSS)</u>	<u>-</u>	<u>-</u>
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

BLACKLEY NEW ROAD MANAGEMENT COMPANY ONE LIMITEDA COMPANY LIMITED BY SHARESBALANCE SHEET AS AT 31 MAY 2022

	Notes	2022	2021
		£	£
<u>ASSETS</u>			
Debtors	2	6	6
		<u>6</u>	<u>6</u>
<u>Deduct: LIABILITIES</u>			
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>6</u>	<u>6</u>
<u>CAPITAL AND RESERVES</u>			
<u>SHARE CAPITAL</u>	3	6	6
		<u>6</u>	<u>6</u>

For the year ended 31st May 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by Kieron Jones (Feb 14, 2023 15:50 GMT) Director

Print Name Kieron Jones

on behalf of the board on Feb 14, 2023

BLACKLEY NEW ROAD MANAGEMENT COMPANY ONE LIMITEDA COMPANY LIMITED BY SHARESNOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 20221 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

Sundry Debtors	6
	<u>6</u>

3 Share Capital

	£	£
<u>Authorised Shares</u>		
6 Ordinary Shares @ £1 per share	6	6
	6	6
<u>Issued Shares</u>		
6 Ordinary Shares @ £1 per share	6	6
Total Share Capital Issued	<u>6</u>	<u>6</u>