

COMPANY REGISTRATION NUMBER: 03681476

60 Manville Road Management Company Ltd

Filleted Unaudited Financial Statements

31 December 2022

60 Manville Road Management Company Ltd

Financial Statements

Year ended 31 December 2022

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60 Manville Road Management Company Ltd

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	9,000	9,000
Current assets	1,152	20,318
Prepayments and accrued income	835	835
	1,987	21,153
Creditors: amounts falling due within one year	9,958	9,000
Net current (liabilities)/assets	(7,971)	12,153
Total assets less current liabilities	1,029	21,153
Accruals and deferred income	584	614
	445	20,539
Capital and reserves	445	20,539

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2023 , and are signed on behalf of the board by:

Mr D Collins

Director

Company registration number: 03681476

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Franciscan Road, London, SW17 8HH.

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.