

46 ORWELL ROAD MANAGEMENT LIMITED

**Company Registration Number:
03873148 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 March 2021

Period of accounts

Start date: 31 March 2020

End date: 30 March 2021

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Company Information

for the Period Ended 30 March 2021

Director:

Michael Pineo

Anthony King

Eileen Goodwin

Dean Mundy

Isobel Smith

Gerald Simmons

Nikki Mundy

Registered office:

Flat 3
Rowan Court
46 Orwell Road
Felixstowe
Suffolk
IP11 7NY

Company Registration Number:

03873148 (England and Wales)

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Directors' Report Period Ended 30 March 2021

The directors present their report with the financial statements of the company for the period ended 30 March 2021

Principal Activities

Management of flats

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable as no employees

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 31 March 2020 to 30 March 2021

Michael Pineo

Anthony King

Dean Mundy

Isobel Smith

The director(s) shown below were appointed to the company during the period

Gerald Simmons

22 April 2020

Nikki Mundy

22 April 2020

The director(s) shown below resigned during the period

Eileen Goodwin

16 July 2020

This report was approved by the board of directors on 21 April 2021

And Signed On Behalf Of The Board By:

Name: Michael Pinco

Status: Director

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Profit and Loss Account

for the Period Ended 30 March 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	6,250	4,880
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	6,250	4,880

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Balance sheet

As at 30 March 2021

	2021 £	2020 £
Called up share capital not paid:	5	5
Fixed Assets:	0	0
Current assets:	3,746	903
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	3,746	903
Total assets less current liabilities:	3,751	908
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(3,550)	(700)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	201	208
Capital and reserves:	201	208

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Balance sheet continued

For the year ending 30 March 2021 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.

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

This report was approved by the board of directors on 21 April 2021

And Signed On Behalf Of The Board By:

Name: Michael Pineo

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 March 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 March 2021

2. Off balance sheet disclosure

No

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