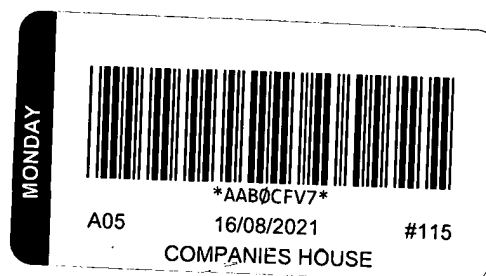


59 CHURCH ROAD MANAGEMENT LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2021



59 CHURCH ROAD MANAGEMENT LIMITED

1

COMPANY INFORMATION
for the year ended 28 February 2021

DIRECTORS: R J Keenan
J M Rimmer

REGISTERED OFFICE: Cottons
361 Hagley Road
Edgbaston
Birmingham
West Midlands
B17 8DL

REGISTERED NUMBER: 04109782 (England and Wales)

ACCOUNTANTS: Bowker, Stevens & Co
Suite No.2, Centre Court
Vine Lane
Halesowen
West Midlands
B63 3EB

PRESENTATION CURRENCY: Sterling

The Company is a private company limited by guarantee.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
59 CHURCH ROAD MANAGEMENT LIMITED

2

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 59 Church Road Management Limited for the year ended 28 February 2021, which comprise the profit and loss account and the balance sheet from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at:
<http://w.xw.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of 59 Church Road Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval of the financial statements of 59 Church Road Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 59 Church Road Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit and loss of 59 Church Road Management Limited. You consider that 59 Church Road Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 59 Church Road Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bowker, Steven + Co

Bowker, Stevens & Co
Suite No.2, Centre Court
Vine Lane
Halesowen
West Midlands
B63 3EB

Date: 13/08/21

PROFIT AND LOSS ACCOUNT
for the year ended 28 February 2021

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET
as at 28 February 2021

	<u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
Current Assets	-	-
<u>Creditors:</u> amounts falling due within one year	-	-
<u>Net Assets</u>	-	-
	=	=
 <u>Capital and Reserves</u>	-	-
	=	=

The average number of employees during the year was Nil (2020 - Nil).

For the financial year ended 28 February 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006 (the Act).

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of the company as at the end of each financial year and of its income statement for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board 09/07/21



R J KEENAN
Director

Approved by the board on 09/07/21
Registered Number: 04109782