

**The Rectory Road Number One
Management Company Limited
Filleter Accounts Cover**

The Rectory Road Number One Management Company Limited

Company No. 04397232

Financial Statements for the year ended

31 December 2022

**The Rectory Road Number One
Management Company Limited
Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 December 2022.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

J.L. Bryan

S. Senior (Resigned 16 January 2023)

D.L. Shakespeare

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D.L. Shakespeare

Director

10 March 2023

**The Rectory Road Number One
Management Company Limited
Balance Sheet Registrar
at 31 December 2022
Company No. 04397232**

	2022	2021
	£	£
Current assets	1,126	1,126
Net current assets	1,126	1,126
Total assets less current liabilities	1,126	1,126
Creditors: Amounts falling due after more than one year	(1,117)	(1,117)
	<u>9</u>	<u>9</u>
Capital and reserves	<u>9</u>	<u>9</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees during the year was:	0	0

3 General information

Its registered number is: 04397232

Its registered office is:

Cavendish House 359-361 Hagl

Edgbaston

Birmingham

West Midlands

B17 8DL

For the year ended 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 10 March 2023 and signed on its behalf by:

D.L. Shakespeare - Director

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.