

OFFICE VILLAGE MANAGEMENT COMPANY LIMITED

Registered Number
04713847
(England and Wales)

Unaudited Financial Statements for the Year ended
9 September 2022

OFFICE VILLAGE MANAGEMENT COMPANY LIMITED

Company Information for the year from 10 September 2021 to 9 September 2022

Directors

BARLOW, Phillip Jonathan

EAVES, Brian Eric

WANTLING, Stephen Paul

Registered Address

Bronwylfa Hall

Bronwylfa

Wrexham

LL14 4LD

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OFFICE VILLAGE MANAGEMENT COMPANY LIMITED

Balance Sheet as at 9 September 2022

	2022 £	2021 £
Assets		
Current Assets	2,949	1,864
	<u>2,949</u>	<u>1,864</u>
Capital, Reserves and Liabilities		
Capital and reserves	8	8
Creditors amounts falling due within one year	901	337
Accruals and deferred income	2,040	1,519
	<u>2,949</u>	<u>1,864</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 17 May 2023, and are signed on its behalf by:

WANTLING, Stephen Paul

Director

Registered Company No. 04713847

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.