10 CINNAMINTA ROAD No 2 (HEADINGTON) MANAGEMENT COMPANY LIMITED

Registered number 05505492

Micro-entity Accounts 31st July 2022

A03

12/04/2023 COMPANIES HOUSE

10 CINNAMINTA ROAD No 2 (HEADINGTON) MANAGEMENT COMPANY LIMITED Registered number 05505492 Micro-entity Balance Sheet at 31st July 2022

n b 9 M	Note	2022 [^]	2021 E
Fixed assets	1 .	1	1
Creditors: Amounts falling due within one year		(1)	(1)
Net current assets (liabilities)		<u>(1)</u>	<u>(1)</u>
Total assets less current liabilities	1	-	n -
Total net assets (liabilities)	.● +		-
Reserves	2		

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st July 2022

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 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

APPROVED BY THE BOARD ON 30th March 2023

And signed on their behalf by

E Aldworth - Director

NOTES:

1 Freehold property at 10 Cinnaminta Road Headington was transferred to the company on 12th July 2005. The property consists of 4 flats each of which is subject to a 999 year lease in favour of the subscribers to the company and as such has a nominal value only

2 The company has no share capital, being limited by guarantees of the 3 subscribers to a maximum of £1 each. The company does not trade or have a Profit and Loss Account - company filing charges are met by the guarantor/subscribers