

Registered Number 05554183

NORTH MOOR FLAT MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 September 2021

NORTH MOOR FLAT MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 September 2021****Registered Number 05554183**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		15,618	11,501
Creditors: amounts falling due within one year		(2,200)	(975)
Net current assets (liabilities)		<u>(2,200)</u>	<u>(975)</u>
Total assets less current liabilities		<u>13,418</u>	<u>10,526</u>
Total net assets (liabilities)		<u>13,418</u>	<u>10,526</u>
Capital and reserves		<u>13,418</u>	<u>10,526</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 6 June 2022

And signed on their behalf by:

R T K CLARKSON, Director

NORTH MOOR FLAT MANAGEMENT COMPANY LIMITED**Registered Number 05554183****Notes to the Micro-entity Accounts for the period ended 30 September 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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