

**CEDAR CLOSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Numbercloud Limited

Chartered Certified Accountants

37 Church Street
Saffron Walden
Essex
CB10 1JQ

Cedar Close Management Limited
Balance Sheet
As at 31 January 2022

Registered number: 05686478

| | 2022 £ | 2021 £ |
|--|-----------|-----------|
| Current assets | 77 | 77 |
| NET CURRENT ASSETS | 77 | 77 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 77 | 77 |
| Accruals and deferred income | (75) | (75) |
| NET ASSETS | 2 | 2 |
| CAPITAL AND RESERVES | 2 | 2 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Cedar Close Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05686478 . The registered office is 24 Cedar Close, Brentwood, Hutton, Essex, CM13 1NE.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Lawrence Ward

Director

27 October 2022

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.