Registered Number:05735507

England and Wales

Ashwood Vale (Buxton) Management Company Limited

Unaudited Financial Statements

For the year ended 28 February 2021

Ashwood Vale (Buxton) Management Company Limited
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For the year ended 28 February 2021

Registered Number : 05735507

Ashwood Vale (Buxton) Management Company Limited
Statement of Financial Position and Notes to the Accounts
As at 28 February 2021

		2021		2020
	£	£	£	£
Current assets	33,041		32,423	
Prepayments and accrued income	1,312		1,402	
Creditors: amounts falling due within one year	(1,883)		(3,580)	
Net current assets		**32,470**		**30,245**
Total assets less current liabilities		**32,470**		**30,245**
Accruals and deferred income		(13,822)		(14,691)
Net assets		**18,648**		**15,554**
Capital and reserves		**18,648**		**15,554**

Notes to the Accounts

Statutory Information

Ashwood Vale (Buxton) Management Company Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05735507.

Registered address:
c/o Longden & Cook Real Estate Ltd
Victoria Buildings, Silver Street
Bury
Lancashire
BL9 0EU

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

Ashwood Vale (Buxton) Management Company Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 28 February 2021

For the year ended 28 February 2021 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 of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 30 November 2021 and were signed by:

G T L Kreike Director