

Company registration number 05811182 (England and Wales)

78 MUNSTER ROAD MANAGEMENT COMPANY LIMITED

Unaudited financial statements

For the year ended 31 March 2023

Pages for filing with registrar

78 MUNSTER ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

As at 31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		16,000		16,000
Current assets	1,839		10,389	
Creditors: amounts falling due within one year	(450)		(450)	
Net current assets		1,389		9,939
Total assets less current liabilities		17,389		25,939
Creditors: amounts falling due after more than one year		(16,396)		(16,396)
Net assets		993		9,543
Capital and reserves		993		9,543

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-

78 Munster Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Connect House, 133-137 Alexandra Road, London, SW19 7JY.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

78 MUNSTER ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

As at 31 March 2023

The financial statements were approved by the board of directors and authorised for issue on 28 June 2023 and are signed on its behalf by:

Tracy Hardwick
Director

Company registration number 05811182 (England and Wales)

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.