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**BRIDGEGATE BUSINESS CENTRE MANAGEMENT COMPANY LTD**

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**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**BRIDGEGATE BUSINESS CENTRE MANAGEMENT COMPANY LTD**  
**REGISTERED NUMBER: 06009501**

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**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2021**

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	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>10,554</b>	<b>10,554</b>
Current assets	<b>13,330</b>	<b>12,689</b>
Creditors: amounts falling due within one year	<b>(2,841)</b>	<b>(2,046)</b>
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<b>Net current assets</b>	<b>10,489</b>	<b>10,643</b>
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<b>Total assets less current liabilities</b>	<b>21,043</b>	<b>21,197</b>
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<b>Net assets</b>	<b>21,043</b>	<b>21,197</b>
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**BRIDGEGATE BUSINESS CENTRE MANAGEMENT COMPANY LTD**  
**REGISTERED NUMBER: 06009501**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 NOVEMBER 2021**

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	2021 £	2020 £
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<b>Capital and reserves</b>	<b>21,043</b>	<b>21,197</b>
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**Notes**

**General information**

Bridgagate Business Centre Management Company Ltd is a private company, limited by shares, registered in

England and Wales, registration number 06009501. The registered office is Unit 6, Wheatley Business Centre Old London Road, Wheatley, Oxford, Oxfordshire, England, OX33 1XW.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2020 - 0).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 May 2022.

**P. L. Hytten**

Director

The notes on page 2 form part of these financial statements.



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.