COMPANY REGISTRATION NUMBER: 06888901

Park Road (Walsall) Management Company Limited Company Limited by Guarantee Filleted Unaudited Financial Statements 30 April 2021

Park Road (Walsall) Management Company Limited

Company Limited by Guarantee Statement of Financial Position

30 April 2021

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	2021	2020	
	£	£	
Current assets	3,998	4,675	
Net current assets	3,998	4,675 	
Total assets less current liabilities	3,998	4,675	
Accruals and deferred income	360	720	
	3,638	3,955	
Capital and reserves	3,638	3,955	

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 11 October 2021, and are signed on behalf of the board by:

Mr M.P. Cloves

Member

Company registration number: 06888901

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 46 Park Road, Walsall, West Midlands, WS5 3JU.

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.