

Registered number: 08394973

P Albert Management Company Limited

ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Prepared By:

Munro's

Chartered Accountants

1341 High Road

Whetstone

London

N20 9HR

P Albert Management Company Limited

Registered Number: 08394973

BALANCE SHEET AT 31 December 2022

	2022	2021
	£	£
Fixed assets	34,663	34,663
Current assets	13,629	325
Creditors: amounts falling due within one year	(13,564)	(656)
Net Current Assets / (Liabilities)	<u>65</u>	<u>(331)</u>
Total assets less current liabilities	34,728	34,332
Creditors: amounts falling due after more than one year	34,663	34,663
Accruals and deferred income	<u>396</u>	<u>-</u>
Net Liabilities	<u>(331)</u>	<u>(331)</u>
Capital and reserves	<u>(331)</u>	<u>(331)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08394973.
Registered office 1341 High Road, Whetstone, London, N20 9HR, England

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

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

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 4 September 2023 and signed on their behalf by

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Mr AW Clark
Director

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.