

**41 HIGH STREET MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Butler & Co

Bassett House, 5 Southwell Park Road
Camberley
GU15 3PU

41 High Street Management Company Limited
Balance Sheet
As at 30 September 2021

Registered number: 08674656

	2021 £	2020 £
Current assets	73	305
NET CURRENT ASSETS	73	305
TOTAL ASSETS LESS CURRENT LIABILITIES	73	305
Accruals and deferred income	(300)	-
NET (LIABILITIES)/ASSETS	(227)	305
CAPITAL AND RESERVES	(227)	305

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. **General Information**

41 High Street Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08674656 . The registered office is 43 Grand Avenue, Camberley, GU15 3QJ.

For the year ending 30 September 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Louise Brimson

Director

29/06/2022

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.