

**41 HIGH STREET MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Butler & Co
Bassett House, 5 Southwell Park Road
Camberley
Surrey
GU15 3PU

41 High Street Management Company Limited
Balance Sheet
As at 30 September 2022

Registered number: 08674656

	2022 £	2021 £
Current assets	-	73
NET CURRENT ASSETS (LIABILITIES)	-	73
TOTAL ASSETS LESS CURRENT LIABILITIES	-	73
Accruals and deferred income	(300)	(300)
NET LIABILITIES	(300)	(227)
CAPITAL AND RESERVES	(300)	(227)

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 30 September 2022 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
30/06/2023

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.