

Registered number
08693016

105-111 MILLET RD MANAGEMENT CO. LIMITED

Filleted Accounts

30 September 2022

105-111 MILLET RD MANAGEMENT CO. LIMITED**Registered number:** 08693016**Balance Sheet****as at 30 September 2022**

	Notes	2022 £	2021 £
Current assets			
Debtors	3	-	4
Cash at bank and in hand		2,915	2,841
		<u>2,915</u>	<u>2,845</u>
Creditors: amounts falling due within one year	4	(271)	(249)
Net current assets		<u>2,644</u>	<u>2,596</u>
Net assets		<u>2,644</u>	<u>2,596</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		2,640	2,592
Shareholders' funds		<u>2,644</u>	<u>2,596</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Yang Yang

Director

Approved by the board on 15 May 2023

105-111 MILLET RD MANAGEMENT CO. LIMITED

Notes to the Accounts

for the year ended 30 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees

	2022	2021
	Number	Number

Average number of persons employed by the company	0	0
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3 Debtors

	2022	2021
	£	£

Other debtors	-	4
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4 Creditors: amounts falling due within one year

	2022	2021
	£	£

Other creditors	271	249
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5 Other information

105-111 MILLET RD MANAGEMENT CO. LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

92 BETHAM ROAD
GREENFORD
MIDDLESEX
UB6 8SA

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.