

106 WAVERLEY ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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UNAUDITED ACCOUNTS
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106 WAVERLEY ROAD MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	Mr T N Norris Ms C L Adlam Mrs Kerry Botha
Company Number	10277484 (England and Wales)
Registered Office	20 BERTRAM CLOSE NEW BRADWELL MILTON KEYNES MK13 0DT ENGLAND

106 WAVERLEY ROAD MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		4,081	3,744
Net current assets		<u>4,081</u>	<u>3,744</u>
Total assets less current liabilities		4,081	3,744
Creditors: amounts falling due after more than one year	<u>4</u>	(400)	(1,045)
Net assets		<u>3,681</u>	<u>2,699</u>
Capital and reserves			
Profit and loss account		<u>3,681</u>	<u>2,699</u>
Shareholders' funds		<u>3,681</u>	<u>2,699</u>

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 April 2023 and were signed on its behalf by

Ms C L Adlam
Director

Company Registration No. 10277484

106 WAVERLEY ROAD MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

106 WAVERLEY ROAD MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10277484. The registered office is 20 BERTRAM CLOSE, NEW BRADWELL, MILTON KEYNES, MK13 0DT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Other creditors	400	1,020
Loans from directors	-	25
	<hr/> 400	<hr/> 1,045
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

