

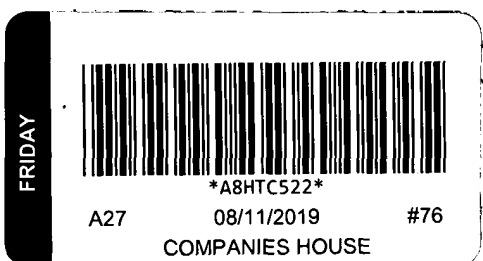
Registered Number:10862525

England and Wales

22-48 Boakes Drive Management Company Ltd

Unaudited Financial Statements

For the year ended 31 July 2019



22-48 Boakes Drive Management Company Ltd  
Contents Page  
For the year ended 31 July 2019

Statement of Financial Position and Notes to the Accounts	1
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**22-48 Boakes Drive Management Company Ltd**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 July 2019**

	£	2019 £	£	2018 £
Fixed assets		-		350
Current assets	20,490		20,182	
Creditors: amounts falling due within one year	<u>(20,153)</u>		<u>(20,079)</u>	
<b>Net current assets</b>		<u><b>337</b></u>		<u><b>103</b></u>
<b>Total assets less current liabilities</b>		<u><b>337</b></u>		<u><b>453</b></u>
Accruals and deferred income		(334)		(450)
<b>Net assets</b>		<u><u><b>3</b></u></u>		<u><u><b>3</b></u></u>
<b>Capital and reserves</b>		<u><u><b>3</b></u></u>		<u><u><b>3</b></u></u>

**Notes to the Accounts****Statutory Information**

22-48 Boakes Drive Management Company Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10862525.

**Registered address:**

40 Boakes Drive  
 Stonehouse  
 Gloucestershire  
 GL10 3QW

The presentation currency is £ sterling.

For the year ended 31 July 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

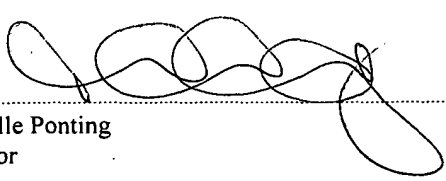
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 October 2019 and were signed by:

  
 Michelle Ponting  
 Director