

157-163 AMERSHAM ROAD (MANAGEMENT COMPANY)
LIMITED

Registered Number
10925838
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

157-163 AMERSHAM ROAD (MANAGEMENT COMPANY) LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Director	Jestell Limited
Registered Address	3402/5 Moor Lane London EC2Y 9AP
Registered Number	10925838 (England and Wales)

157-163 AMERSHAM ROAD (MANAGEMENT COMPANY) LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Current Assets	3,490	223
Prepayments and accrued income	7,335	7,335
	<u>10,825</u>	<u>7,558</u>
Capital, Reserves and Liabilities		
Capital and reserves	(670)	(667)
Creditors amounts falling due within one year	11,495	8,225
	<u>10,825</u>	<u>7,558</u>

The company is a private company limited by guarantee and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 September 2023, and are signed on its behalf by:

Jestell Limited

Director

Registered Company No. 10925838

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.