

# **BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED**

**Company Registration Number:  
11276402 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Registered office:**

2  
Nightingale Gardens  
Blackrod  
Bolton  
Greater Manchester  
BL6 5UX

**Company Registration Number:**

11276402 (England and Wales)

# BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED

## Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	1,244	1,679
<b>Net current assets (liabilities):</b>	<b>1,244</b>	<b>1,679</b>
Total assets less current liabilities:	1,244	1,679
Creditors: amounts falling due after more than one year:	( 216 )	( 493 )
<b>Total net assets (liabilities):</b>	<b>1,028</b>	<b>1,186</b>
<b>Capital and reserves:</b>	<b>1,028</b>	<b>1,186</b>

# **BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED**

## **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 22 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Andrew Warburton

Status: Director

Name: Paul Ince

Status: Director

The notes form part of these financial statements

# **BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 0

# **BLACKHORSE MEWS MANAGEMENT COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.