

Arncliffe Mews (York) Maintenance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Arncliffe Mews (York) Maintenance Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

Arncliffe Mews (York) Maintenance Limited

(Registration number: 01188858)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	16,987	12,104
Prepayments and accrued income	3,512	3,342
Total assets less current liabilities	20,499	15,446
Accruals and deferred income	(300)	(300)
	20,199	15,146
Capital and reserves	20,199	15,146

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

10 Arncliffe Mews
Alma Terrace
York
YO10 4EL

These financial statements were authorised for issue by the Board on 10 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2020 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 March 2022 and signed on its behalf by:

Arncliffe Mews (York) Maintenance Limited

**(Registration number: 01188858)
Balance Sheet as at 31 December 2021**

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Mrs G A Slavin
Director

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.