

COMPANY REGISTRATION NUMBER: 1297140

254 Cottingham Road (Management) Limited
Filleted Unaudited Financial Statements
25 March 2023

254 Cottingham Road (Management) Limited

Statement of Financial Position

25 March 2023

	2023		2022
	£	£	£
Current assets	1,963		1,091
Prepayments and accrued income	697		605
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		2,660	1,696
Creditors: amounts falling due within one year		—	49
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Net current assets		2,660	1,647
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Total assets less current liabilities		2,660	1,647
Accruals and deferred income		330	570
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		2,330	1,077
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Capital and reserves		2,330	1,077
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: 1).

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 25 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 July 2023 , and are signed on behalf of the board by:

Mrs S Sutcliffe

Director

Company registration number: 1297140

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Perrins House, 11 Caroline Place, Hull, East Yorkshire, HU2 8DR.

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.