

St. Athan
Park
Management
Limited

Report and
Accounts

For the
Period
Ended
31 March
2021

Company
Number
01590325
St. Athan
Park
Management
Limited

Report and
Accounts

Year Ending
31 March
2021

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St. Athan
Park
Management
Limited
Balance
Sheet As At
31 March
2021

	<u>No.</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			0
<u>Current Assets:</u>		22855	
<u>Creditors:</u>			
Amounts Falling due Within One Year		883	

<u>Net Current Assets</u>			21972

<u>Total Assets Less Current Liabilities</u>			21972
			=====
<u>Capital and Reserves</u>			21972
			=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit

under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act

2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006

applicable to companies subject to the small companies regime. The profit and loss account has not been

delivered to the Registrar of Companies.

Rhianon Mains

_____(director)

10 November 2021

Date

Year Ending
31 March
2021

The following advances and credits to a director subsisted during the
Period Ending 31 March 2021

	<u>£</u>	<u>£</u>
Opening Balance	0	0
Amounts advanced or repaid	0	0
	-----	-----
Closing balance	0	0
	=====	=====

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