Registered number: 01636686

MARSH LANE (STANMORE) MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Marsh Lane (Stanmore) Management Limited
Balance Sheet
As At 31 December 2023

Registered number: 01636686

	2023	2022
	£	£
Current assets	8,671	5,231
Prepayments and accrued income	1,124	1,641
Creditors: Amounts Falling Due Within One Year	(8,561)	(5,668)
NET CURRENT ASSETS	1,234	1,204
TOTAL ASSETS LESS CURRENT LIABILITIES	1,234	1,204
Accruals and deferred income	(1,225)	(1,195)
NET ASSETS	9	9
CAPITAL AND RESERVES	9	9

Notes

1. **General Information**

Marsh Lane (Stanmore) Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01636686 . The registered office is 99 Harrowes Meade, Edgware, HA8 8RS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 31 December 2023 the company 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

L Green

Director

16/01/2024

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.