

BLACKFRIARS MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

BLACKFRIARS MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	J G MITCHELL S J ROYLE
Secretary	WILLIAM PARKMAN & DAUGHTERS LIMITED
Company Number	01937725 (England and Wales)
Registered Office	61 / 62 TREDEGAR STREET RISCA NEWPORT NP11 6BW WALES
Accountants	BARFORD OWEN DAVIES LIMITED Sophia House 28 Cathedral Road Cardiff CF11 9LJ

BLACKFRIARS MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	25,416	17,732
Net current assets	25,416	17,732
Total assets less current liabilities	25,416	17,732
Accruals and deferred income	(9,401)	(5,880)
Net assets	16,015	11,852
Capital and reserves	16,015	11,852

NOTES TO THE ACCOUNTS

1 Statutory information

BLACKFRIARS MANAGEMENT COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 01937725. The registered office is 61 / 62 TREDEGAR STREET, RISCA, NEWPORT, NP11 6BW, WALES.

2 Average number of employees

During the year the average number of employees was 2 (2022: 3).

For the year ending 31 March 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 June 2023

S J ROYLE
Director

Company Registration No. 01937725

