

**96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**

**Company Registration Number:  
02058841 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**

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# **96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**

## **Company Information**

**for the Period Ended 31 December 2021**

**Registered office:**

20  
Allanhall Way  
Kirk Ella  
Hull  
East Yorkshire  
HU10 7QU

**Company Registration Number:**

02058841 (England and Wales)

# 96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED

## Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	22,198	19,000
Prepayments and accrued income:	474	24
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>22,672</b>	<b>19,024</b>
Total assets less current liabilities:	22,672	19,024
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 22,640 )	( 18,993 )
Accruals and deferred income:	( 8 )	( 7 )
<b>Total net assets (liabilities):</b>	<b>24</b>	<b>24</b>
<b>Capital and reserves:</b>	<b>24</b>	<b>24</b>

# **96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 January 2022**

**And Signed On Behalf Of The Board By:**

Name: David Johnson

Status: Director

Name: Catherine Johnson

Status: Director

The notes form part of these financial statements

# **96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 0

# **96 WOLVERHAMPTON ROAD STAFFORD (MANAGEMENT) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.