

Company Registration Number 02067821 (England and Wales)

2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 2021

PAGES FOR FILING WITH REGISTRAR

2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 23 JUNE 2021

	2021		2020	
	£	£	£	£
Current assets	6,532		10,938	
Prepayments and accrued income	3,125		900	
Creditors: amounts falling due within one year	(9,657)		(11,838)	
Capital and reserves		-		-

Notes to the financial statements

1 Employees

There were no employees during the current or previous year.

2 Share capital

Private company limited by guarantee without share capital.

2-14 Orsett Terrace Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 1, 4 Orsett Terrace, London, United Kingdom, W2 6AZ.

For the year ended 23 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 September 2021 and are signed on its behalf by:

D Fitzsimons
Director

Company Registration Number 02067821

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.