

REGISTERED NUMBER: 02517742 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Owston Village Management Company Ltd

**Contents of the Financial Statements
for the year ended 31 December 2021**

	Page
Statement of Financial Position	1

Owston Village Management Company Ltd (Registered number: 02517742)

**Statement of Financial Position
31 December 2021**

	2021	2020
	£	£
CURRENT ASSETS	11,451	10,845
CREDITORS		
Amounts falling due within one year	<u>(618)</u>	<u>(618)</u>
NET CURRENT ASSETS	<u>10,833</u>	<u>10,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,833	10,227
ACCRUALS AND DEFERRED INCOME	<u>510</u>	<u>948</u>
NET ASSETS	<u>10,323</u>	<u>9,279</u>
RESERVES	<u>10,323</u>	<u>9,279</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Owston Village Management Company Ltd is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02517742

Registered office: Long Barn Mews 3
Owston
Doncaster
South Yorkshire
DN6 9JF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

Statement of Financial Position - continued
31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 September 2022 and were signed on its behalf by:

C M Hone - Director

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.