

Registered number
2533054

Acton Mews Management Company Limited

Filleted Accounts

31 May 2021



Acton Mews Management Company Limited
Registered number: 2533054
Balance Sheet
as at 31 May 2021

	2021 £	2020 £
Fixed assets	3,097	3,097
Current assets	31,134	33,442
Creditors: amounts falling due within one year	<u>(15,101)</u>	<u>(15,909)</u>
Net current assets	16,033	17,533
Total assets less current liabilities	19,130	20,630
Creditors: amounts falling due after more than one year	<u>(19,117)</u>	<u>(20,617)</u>
Net assets	<u>13</u>	<u>13</u>
Capital and reserves	<u>13</u>	<u>13</u>
	Number	Number
Average number of employees	<u>7</u>	<u>6</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1a Acton Mill Mews, London, W3 9QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

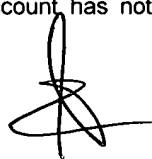
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



L R Perkoff
Director

Approved by the board on 26 April 2021



A I Beglarian
Director