

Company registration number 02583845 (England and Wales)

STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
PAGES FOR FILING WITH REGISTRAR



STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022
	£	£	£
Current assets	511		117
Prepayments and accrued income	1,401		1,520
Creditors: amounts falling due within one year	<u>(415)</u>		<u>(390)</u>
Net current assets		<u>1,497</u>	<u>1,247</u>
Net assets		<u><u>1,497</u></u>	<u><u>1,247</u></u>
Reserves		<u><u>1,497</u></u>	<u><u>1,247</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	<u>-</u>	<u>-</u>

Stationfields Flat Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Welltown, Mornick, Callington, Cornwall, PL17 7LU.

For the year ended 31 December 2023 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.

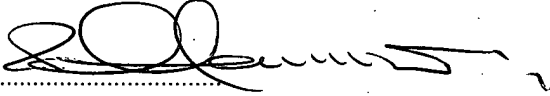
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved by the board of directors and authorised for issue on ~~03/02/2024~~ and are signed on its behalf by:



.....
Mr R Hamilton
Director

Company registration number 02583845 (England and Wales)