

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

Insight NE Limited

The Grainger Suite  
Dobson House  
Regent Centre  
Newcastle upon Tyne  
NE3 3PF

**Greystoke Park Maintenance (No. 2) Limited**  
**Balance Sheet**  
**As at 30 June 2021**

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**Registered number:** 02916314

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
	_____	_____
<b>NET ASSETS</b>	-	-
	=====	=====
<b>RESERVES</b>	-	-
	=====	=====

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Greystoke Park Maintenance (No. 2) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02916314. The registered office is Cheviot House, Beaminster Way East, Newcastle upon Tyne, NE3 2ER.

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Gail Smith**

Director

**27/03/2022**

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.