## 18/19 Manchester Street Management Company Limited

Filleted Accounts

31 December 2020

## 18/19 Manchester Street Management Company Limited

Registered number: 03021844

**Balance Sheet** 

as at 31 December 2020

		2020		2019
		£		£
Current assets	10,185		11,095	
Creditors: amounts falling due within				
one year	(655)		(655)	
Net current assets		9,530		10,440
Total assets less current liabilities	_	9,530	_	10,440
Accruals and deferred income		(895)		(876)
Net assets	_ _	8,635	_	9,564
Capital and reserves	_	8,635	_	9,564
		Number		Number
Average number of employees	<u>-</u>	_	_	

The company is a private company limited by shares and incorporated in England. Its registered office is Lps Livingstone, Suite F3 Sunley House, Olds Approach, Watford, England, WD18 9TB.

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.

G A Mckay

Director

Approved by the board on 7 April 2021

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.