

Company Registration Number 03274169 (England and Wales)

NETHERHALL MANSIONS RESIDENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

NETHERHALL MANSIONS RESIDENTS LIMITED

COMPANY INFORMATION

Directors	Mr P P A Fouchert	{Appointed 15 June 2021}
	Ms A I Kaitouni	{Appointed 15 June 2021}

Secretary	PMUK (LONDON) LTD
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Company number	03274169
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Registered office	Pmuk The Base Dartford Business Park Victoria Road Dartford United Kingdom DA1 5FS
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Accountants	Azets 6 Agincourt Street Monmouth Gwent United Kingdom NP25 3DZ
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NETHERHALL MANSIONS RESIDENTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	9,512		53,648	
Prepayments and accrued income	4,110		3,739	
Creditors: amounts falling due within one year	(2,820)		(5,028)	
Net current assets		10,802		52,359
Provisions for liabilities		-		(20,020)
Net assets		10,802		32,339
Capital and reserves		10,802		32,339

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	2	3

Netherhall Mansions Residents Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pmuk, The Base Dartford Business Park, Victoria Road, Dartford, United Kingdom, DA1 5FS.

For the year ended 31 December 2021 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.

NETHERHALL MANSIONS RESIDENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 12 September 2022 and are signed on its behalf by:

Mr P P A Fouchert
Director

Company Registration Number 03274169

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.