

Company Registration Number 04299953 (England and Wales)

WHITEHALL QUAYS MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

Haines Watts

Chartered Accountants

Bridge House

157 Ashley Road

Hale

Altrincham

Cheshire

WA14 2UT

WHITEHALL QUAYS MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	196		196	
	<u> </u>		<u> </u>	
Net current assets		196		196
		<u> </u>		<u> </u>
Capital and reserves		196		196
		<u> </u>		<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:

	2021	2020
	Number	Number
Employees	-	-
	<u> </u>	<u> </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Whitehall Quays Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Livingcity Centre, 10 Durling Street, Ardwick Green, Manchester, M12 6FS.

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 financial statements were approved by the board of directors and authorised for issue on 11 October 2021 and are signed on its behalf by:

J G D Whiting
Director

Company Registration Number 04299953

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.