

DANDRE MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

DANDRE MANAGEMENT COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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DANDRE MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	T T R P Roy M-L Sparkes S E Sparkes
Company Number	04422248 (England and Wales)
Registered Office	70 Castle Street Bodmin Cornwall PL31 2DY
Accountants	Callywith Accountants 70 Castle Street Bodmin Cornwall PL31 2DY

DANDRE MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	1	1
Current assets	1,579	734
Net current assets	1,579	734
Total assets less current liabilities	1,580	735
Accruals and deferred income	(596)	(621)
Net assets	984	114
Reserves	984	114

NOTES TO THE ACCOUNTS

1 Statutory information

Dandre Management Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 04422248. The registered office is 70 Castle Street, Bodmin, Cornwall, PL31 2DY.

2 Guarantees and other financial commitments

The company does not have a share capital and is limited by guarantee. 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 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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

Approved by the board on 26 October 2021

M-L Sparkes
Director

Company Registration No. 04422248

