

**CURZON PLACE MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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

**Curzon Place Management Company Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 04599107

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	10,270	33,405
Creditors: Amounts Falling Due Within One Year	(9,473 )	(27,768 )
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<b>NET CURRENT ASSETS</b>	797	5,637
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	797	5,637
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Accruals and deferred income	(540 )	(5,380 )
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<b>NET ASSETS</b>	257	257
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<b>CAPITAL AND RESERVES</b>	257	257
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**Notes**

**1. General Information**

Curzon Place Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04599107 . The registered office is Cheviot House, Beaminster Way East, Newcastle upon Tyne, NE3 2ER.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 4)

For the year ending 31 March 2023 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 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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J Humphreys

Director

29/03/2024

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.