

**OSBORNE HOUSE WILMSLOW MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Osborne House Wilmslow Management Company Limited
Balance Sheet
As at 31 December 2021

Registered number: 04981982

	2021	2020
	£	£
Current assets	13,511	13,155
Prepayments and accrued income	2,846	2,504
Creditors: Amounts Falling Due Within One Year	(500)	(500)
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NET CURRENT ASSETS	15,857	15,159
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,857	15,159
	<hr/>	<hr/>
Accruals and deferred income	(440)	(420)
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NET ASSETS	15,417	14,739
	<hr/>	<hr/>
CAPITAL AND RESERVES	15,417	14,739
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Osborne House Wilmslow Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04981982 . The registered office is 218 Finney Lane, Heald Green, Cheadle, Cheshire, SK8 3QA.

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joyce Bassil

Director

18/05/2022

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.