

Company registration number: 04990700

6 & 8 Ifield Road Management Company Limited

Unaudited filleted financial statements

31 December 2021

6 & 8 Ifield Road Management Company Limited

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6 & 8 Ifield Road Management Company Limited

Directors and other information

Directors	S C E Jackson	
	N R Hubner	(Resigned 1 December 2021)
	J B Isvy	
	C A Staughton Bolland	
Company number	04990700	
Registered office	The Clock House	
	Station Approach	
	Marlow	
	Bucks	
	SL7 1NT	
Accountants	Pink Affinity Limited	

6 & 8 Ifield Road Management Company Limited

Statement of financial position

31 December 2021

	2021		2020
	£	£	£
Current assets	96,279		46,634
Prepayments and accrued income	3,330		2,822
	<hr/>		<hr/>
		99,609	49,456
Creditors: amounts falling due within one year		(9,896)	(10,108)
		<hr/>	<hr/>
Net current assets		89,713	39,348
		<hr/>	<hr/>
Total assets less current liabilities		89,713	39,348
Accruals and deferred income		(2,223)	(2,039)
		<hr/>	<hr/>
Net assets		87,490	37,309
		<hr/>	<hr/>
Capital and reserves		87,490	37,309
		<hr/>	<hr/>
Notes to the financial statements			

6 & 8 Ifield Road Management Company Limited

Year ended 31 December 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2022 , and are signed on behalf of the board by:

S C E Jackson

Director

Company registration number: 04990700

The company is a private company limited by shares, registered in United Kingdom.

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.