

Registered Number 05131646

CIRCLE RESIDENTIAL MANAGEMENT LTD

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		497,501	572,501
Current Assets		166,928	142,091
Creditors: amounts falling due within one year		(91,542)	(104,997)
Net current assets (liabilities)		<u>75,386</u>	<u>37,094</u>
Total assets less current liabilities		<u>572,887</u>	<u>609,595</u>
Creditors: amounts falling due after more than one year		(150,000)	(376,161)
Total net assets (liabilities)		<u>422,887</u>	<u>233,434</u>
Capital and reserves		<u>422,887</u>	<u>233,434</u>

- For the year ending 31 May 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 November 2021

And signed on their behalf by:

M Paine, Director

Footnotes:

- **Advances and credits**
During the year the company lent £21723 to M Paine and A Kirmond on an informal basis with no interest due and no fixed repayment date. The loan was outstanding at the balance sheet date.

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	5

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