

Registered number
05150878

Albion Management (Holdings) Limited

Filleted Accounts

30 June 2019

Albion Management (Holdings) Limited**Registered number: 05150878****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	434,576	437,576
Current assets	147,525	133,295
Creditors: amounts falling due within one year	(63,866)	(30,790)
Net current assets	83,659	102,505
Total assets less current liabilities	518,235	540,081
Creditors: amounts falling due after more than one year	(204,658)	(258,194)
Net assets	313,577	281,887
Capital and reserves	313,577	281,887

The company is a private company limited by shares and incorporated in England. Its registered office is Albion House, Cilfynydd, Pontypridd, RCT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

H T Leyshon

Director

Approved by the board on 16 March 2020

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.