

**VILLIERS COURT MERIDEN MANAGEMENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Villiers Court Meriden Management Services Limited
Balance Sheet
As At 31 December 2022

Registered number: 5154683

	2022	2021
	£	£
Current assets	30,255	28,921
Prepayments and accrued income	1,500	1,002
Creditors: Amounts Falling Due Within One Year	(18,322)	(16,802)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,433	13,121
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,433	13,121
	<hr/>	<hr/>
Accruals and deferred income	(13,425)	(13,113)
	<hr/>	<hr/>
NET ASSETS	8	8
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8	8
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Villiers Court Meriden Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 5154683 . The registered office is 10 Wrens Court, 48 Victoria Road, Sutton Coldfield, West Midlands, B72 1SY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 2)

3. Contingent Liabilities

There were no contingent liabilities at 31 December 2022 or 31 December 2021.

4. Capital Commitments

There were no capital commitments at 31 December 2022 or 31 December 2021.

5. Related Party Transactions

The structure of the company is such that each owner of the property has a shareholding in the company. Therefore the turnover of the company is received from the shareholders or their tenants in varying proportions.

Villiers Court Meriden Management Services Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr S Wade

Director

11/09/2023

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.