

Unaudited Financial Statements
for the Year Ended 28 February 2023
for
Prospect Works Management Company
Limited

Prospect Works Management Company
Limited (by shares) (Registered number: 05376232)

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Prospect Works Management Company
Limited (by shares)

Company Information
for the Year Ended 28 February 2023

DIRECTOR:

P J Reynolds

REGISTERED OFFICE:

Unit 3b Waterside Business Park
Waterside
Chesham
Buckinghamshire
HP5 1PE

REGISTERED NUMBER:

05376232 (England and Wales)

ACCOUNTANTS:

Danton Partners
7 Merlin Courtyard
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

Prospect Works Management Company
Limited (by shares) (Registered number: 05376232)

Statement of Financial Position
28 February 2023

	28.2.23	28.2.22
	£	£
CURRENT ASSETS	466	529
NET CURRENT ASSETS	466	529
TOTAL ASSETS LESS CURRENT LIABILITIES	466	529
CAPITAL AND RESERVES	466	529

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 5 July 2023 and were signed by:

P J Reynolds - Director

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.