

The Cedar Park (Leek) Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

The Cedar Park (Leek) Management Company Limited

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The Cedar Park (Leek) Management Company Limited

Company Information

Directors

D Bowyer
A Baldwin
D Wilson
S Carr
R J Allen

Registered office

23 Ashenhurst Way
Leek
Staffordshire
ST13 5SB

The Cedar Park (Leek) Management Company Limited

Directors' Report for the Year Ended 31 December 2020

The directors present their report and the financial statements for the year ended 31 December 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

D Bowyer

A Baldwin

D Wilson

S Carr

R J Allen

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 6 September 2021 and signed on its behalf by:

.....
D Bowyer
Director

The Cedar Park (Leek) Management Company Limited

(Registration number: 05390513)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	1	1
Current assets	1,099	1,576
Prepayments and accrued income	596	596
Net current assets	1,695	2,172
Total assets less current liabilities	1,696	2,173
Accruals and deferred income	(432)	(432)
	1,264	1,741
Capital and reserves	1,264	1,741

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
23 Ashenhurst Way
Leek
Staffordshire
ST13 5SB
England

These financial statements were authorised for issue by the Board on 6 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The Cedar Park (Leek) Management Company Limited

(Registration number: 05390513)

Balance Sheet as at 31 December 2020

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

Approved and authorised by the Board on 6 September 2021 and signed on its behalf by:

.....

D Bowyer
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.