

**37 OSBORNE ROAD (BRISTOL) PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2022**

37 Osborne Road (Bristol) Property Management Limited
Balance Sheet
As at 25 March 2022

Registered number: 05560772

	2022	2021
	£	£
Current assets	6,756	5,595
Creditors: Amounts Falling Due Within One Year	(50)	(50)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,706	5,545
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,706	5,545
	<hr/>	<hr/>
Accruals and deferred income	(300)	(300)
	<hr/>	<hr/>
NET ASSETS	6,406	5,245
	<hr/>	<hr/>
CAPITAL AND RESERVES	6,406	5,245
	<hr/>	<hr/>

Notes

1. **Average Number of Employees**

There were no employees during the year (2021: NIL)

2. **General Information**

37 Osborne Road (Bristol) Property Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05560772 . The registered office is 37 Osborne Road, Southville, Bristol, BS3 1PR.

For the year ending 25 March 2022 the company was entitled to exemption from audit 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 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 Mark Topps

Director

20 December 2022

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.