

687 Wolseley Road Management Company Limited

(A company limited by guarantee)

Unaudited Filleted Financial Statements (Filleted)

for the Year Ended 30 April 2023

Horne Brooke Shenton
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

687 Wolseley Road Management Company Limited

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687 Wolseley Road Management Company Limited

Company Information

Directors	Mr L O Barber Mr W S Jordy Mr T P Martyn
Registered office	Ground Floor Flat 687 Wolseley Road St Budeaux Plymouth PL5 1LJ
Accountants	Horne Brooke Shenton 15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU

687 Wolseley Road Management Company Limited

(Registration number: 6231948)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Current assets	3,740	3,765
Reserves	3,740	3,765

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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.

Approved and authorised by the Board on 14 January 2024 and signed on its behalf by:

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Mr L O Barber
Director

687 Wolseley Road Management Company Limited

(Registration number: 6231948)
Balance Sheet as at 30 April 2023

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Ground Floor Flat
687 Wolseley Road
St Budcaux
Plymouth
PL5 1LJ

These financial statements were authorised for issue by the Board on 14 January 2024.

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 (2022 - 0).

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.