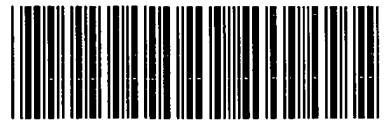


Micro-entity Accounts for the Year Ended 30 November 2021

for

TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED

THURSDAY



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**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06760106)**

**Contents of the Micro-entity Accounts
for the year ended 30 November 2021**

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**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED**

**Company Information
for the year ended 30 November 2021**

DIRECTORS:

Mr David Penniston
Mr Andrew Knott

SECRETARY:

None appointed

REGISTERED OFFICE:

Brittanic House
Stirling Way
Borehamwood
Hertfordshire
WD6 2BT

REGISTERED NUMBER:

06760106 (England and Wales)

**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06760106)**

**Micro-entity Balance Sheet
30 November 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
TOTAL NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	1	<u>2</u>	<u>13</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

- For the year ending 30 November 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

The financial statements were approved by the Board of Directors on 20 September 2022 and were signed on its behalf by:



David Penniston, Director

**TIMBERMILL WAY MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 06760106)**

**Notes to the Micro-entity Accounts
for the year ended 30 November 2021**

1. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2021 £ <u>2</u>	2020 £ <u>2</u>
2	Ordinary			

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.