

The Central (Llandrindod Wells) Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

The Central (Llandrindod Wells) Management Company Limited

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The Central (Llandrindod Wells) Management Company Limited

Company Information

Director	Ms D C Mooney
Registered office	Brooklands Hay-on-Wye Hereford HR3 5AP
Accountants	David M Jones & Partners Brooklands Hay-on-Wye Hereford HR3 5AP

The Central (Llandrindod Wells) Management Company Limited

(Registration number: 07555600)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,890	2,433
Current assets	3,657	2,909
Creditors: Amounts falling due within one year	1	-
Net current assets	3,658	2,909
Total assets less current liabilities	5,548	5,342
Accruals and deferred income	(320)	(320)
	5,228	5,022
Capital and reserves	5,228	5,022

1 General information

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

The address of its registered office is:

Brooklands
Hay-on-Wye
Hereford
HR3 5AP
United Kingdom

These financial statements were authorised for issue by the director on 22 May 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 the director) during the year, was 0 (2020 - 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 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The Central (Llandrindod Wells) Management Company Limited

(Registration number: 07555600)
Balance Sheet as at 31 March 2021

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 May 2021

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Ms D C Mooney
Director

Hay-on-Wye

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.