

COMPANY REGISTRATION NUMBER: 09209485

Arvon Flats Management Company Ltd
Company Limited by Guarantee
Filleted Unaudited Financial Statements
30 September 2021

Arvon Flats Management Company Ltd

Company Limited by Guarantee

Statement of Financial Position

30 September 2021

	2021		2020	
	£	£	£	£
Current assets		5,596		4,767
		-----		-----
Net Current Assets		5,596		4,767
		-----		-----
Total Assets Less Current Liabilities		5,596		4,767
Accruals and deferred income		471		442
		-----		-----
		5,125		4,325
		-----		-----
Capital and reserves		5,125		4,325
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30th September 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 June 2022 , and are signed on behalf of the board by:

Mr M Thomas

Director

Company registration number: 09209485

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Hafod Bacheldre, Churchstoke, Montgomery, SY15 6JG.

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.