

MELDON GARDENS MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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UNAUDITED ACCOUNTS
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MELDON GARDENS MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mr Stewart DeRoma
Company Number	09638674 (England and Wales)
Registered Office	1 Meldon Gardens Hindley Wigan Lancs WN2 3XN England
Accountants	DLC Accountants Ltd 6 Holton Way Winstanley Wigan Lancs WN3 6LZ

MELDON GARDENS MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	500
Cash at bank and in hand		933	802
		<u>933</u>	<u>1,302</u>
Creditors: amounts falling due within one year	5	(504)	(792)
		<u>429</u>	<u>510</u>
Net current assets			
		<u>429</u>	<u>510</u>
Net assets			
		<u>429</u>	<u>510</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		424	505
		<u>429</u>	<u>510</u>
Shareholders' funds			
		<u>429</u>	<u>510</u>

For the year ending 30 June 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2022 and were signed on its behalf by

Mr Stewart DeRoma
Director

Company Registration No. 09638674

MELDON GARDENS MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Meldon Gardens Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 09638674. The registered office is 1 Meldon Gardens, Hindley, Wigan, Lancs, WN2 3XN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Trade debtors	-	500
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	-	350
Accruals	504	442
	504	792

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

