

Company registration number: 10494021

Blacka Moor Gardens Management Company Ltd

Company limited by guarantee

Unaudited filleted financial statements

30 November 2020

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Directors and other information

Directors	Mr. S. R. Russell
Company number	10494021
Registered office	Unit 8, Acorn Business Park Woodseats Close Sheffield S8 0TB
Accountants	Henry Bramall & Co Limited Unit 8, Acorn Business Park Woodseats Close Sheffield S8 0TB

Bankers

Lloyds Bank
High Street
Sheffield

Blacka Moor Gardens Management Company Ltd

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Statement of financial position

30 November 2020

	2020	2019
	£	£
Current assets	2,188	2,338
Creditors: amounts falling due within one year	(4,000)	(4,000)
Net current liabilities	(1,812)	(1,662)
Total assets less current liabilities	(1,812)	(1,662)
Accruals and deferred income	(480)	(300)
Net liabilities	(2,292)	(1,962)
Capital and reserves	(2,292)	(1,962)
Notes to the financial statements		

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Year ended 30 November 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 30 November 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 11 December 2020 , and are signed on behalf of the board by:

Mr. S. R. Russell

Director

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The company is a private company limited by guarantee, registered in England and Wales.

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.