

**60 A-C MACFARLANE ROAD MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

60 A-C Macfarlane Road Management Limited
Balance Sheet
As at 31 January 2022

Registered number: 10554986

	2022	2021
	£	£
Current assets	24,968	25,787
Creditors: Amounts Falling Due Within One Year	(24,364)	(25,183)
	<hr/>	<hr/>
NET CURRENT ASSETS	604	604
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	604	604
	<hr/>	<hr/>
Accruals and deferred income	(504)	(504)
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/>	<hr/>
CAPITAL AND RESERVES	100	100
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

60 A-C Macfarlane Road Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10554986 . The registered office is 11 Trinity Street, Bungay, NR35 1EH.

60 A-C Macfarlane Road Management Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Edward Buckle

Director

21/09/2022

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.