

220/220A Newport Road Management Company Limited

Annual Report and Unaudited Financial Statements
for the Period from 19 July 2017 to 31 July 2018

AIMS - Steve Hallett
5 Chargot Road
Llandaff
Cardiff
CF5 1EW

220/220A Newport Road Management Company Limited

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220/220A Newport Road Management Company Limited

Company Information

Directors Samantha Jayne Wilds
Martin Potter
Antony James McCloskey

Registered office 220a Newport Road
Cardiff
CF24 1DN

Accountants AIMS - Steve Hallett
5 Chargot Road
Llandaff
Cardiff
CF5 1EW

220/220A Newport Road Management Company Limited

(Registration number: 10874588)

Balance Sheet as at 31 July 2018

	2018 £
Fixed assets	20,000
Current assets	2,341
Creditors: Amounts falling due within one year	(22,098)
Net current liabilities	(19,757)
Total assets less current liabilities	243
Accruals and deferred income	(240)
	3
Capital and reserves	3

1 General information

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

The address of its registered office is:

220a Newport Road

Cardiff

CF24 1DN

These financial statements were authorised for issue by the Board on 27 March 2019.

Basis of preparation

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'.

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 period ending 31 July 2018 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

220/220A Newport Road Management Company Limited

**(Registration number: 10874588)
Balance Sheet as at 31 July 2018**

Approved and authorised by the Board on 27 March 2019 and signed on its behalf by:

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Samantha Jayne Wilds

Director

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