

Cornerstone UK Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 27 April 2021

Ballards LLP
Chartered Accountants
Oakmoore Court
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

Cornerstone UK Management Limited

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Cornerstone UK Management Limited

Company Information

Directors	Mr T Preston Ms G L Allmark
Registered office	1st Access Storage Offices 96 Bell Lane, Kitts Green Birmingham West Midlands B33 0HX
Accountants	Ballards LLP Chartered Accountants Oakmoore Court 11c Kingswood Road Hampton Lovett Droitwich Worcestershire WR9 0QH

Cornerstone UK Management Limited

(Registration number: 11298036)

Balance Sheet as at 27 April 2021

	2021 £	2020 £
Fixed assets	750	750
Current assets	64,556	64,556
Creditors: Amounts falling due within one year	(24,760)	(24,760)
Net current assets	39,796	39,796
	40,546	40,546
Capital and reserves	40,546	40,546

1 General information

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

The address of its registered office is:

1st Access Storage Offices 96 Bell Lane, Kitts Green

Birmingham

West Midlands

B33 0HX

United Kingdom

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

For the financial year ending 27 April 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 27 April 2021

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.

Approved and authorised by the Board on 5 April 2022 and signed on its behalf by:

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Mr T Preston

Director

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.