

Company Registration Number 12563725 (England and Wales)

WALPOLE MANOR MANAGEMENT LTD
FILLETED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2021

TUESDAY



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WALPOLE MANOR MANAGEMENT LTD

COMPANY INFORMATION

Directors	Mr C Hillier Dr J C Hillier	(Appointed 20 April 2020) (Appointed 24 April 2020)
Company number	12563725	
Registered office	2 St Stephens Walk South Kensington London SW7 4RP	
Accountants	Whiting & Partners 12/13 The Crescent Wisbech Cambridgeshire PE13 1EH	

WALPOLE MANOR MANAGEMENT LTD

BALANCE SHEET

AS AT 30 APRIL 2021

	2021	
	£	£
Current assets	69,733	
Creditors: amounts falling due within one year	(13,685)	
Net current assets		56,048
Net assets		56,048
Capital and reserves		56,048

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021
	Number
Employees	-

Walpole Manor Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 St Stephens Walk, South Kensington, London, SW7 4RP.

For the period ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 September 2021 and are signed on its behalf by:



Mr C Hillier
Director

Company Registration Number 12563725