SALTIRE COURT MANAGEMENT COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2021 PAGES FOR FILING WITH REGISTRAR

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SALTIRE COURT MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021	
	£	£
Current assets	3,300	
Creditors: amounts falling due within one year	(2,142)	
Net current assets		1,158
Creditors: amounts falling due after more than one year		(1,158)
Reserves		-
		====

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

1

Saltire Court Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Beech House, 80 Longton Road, Barlaston, Stoke on Trent, Staffordshire, ST12 9AU.

For the period ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 10 February 2023

Mr R P Moss Director

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RICHARD PAUL MOSS

Company registration number 12934858 (England and Wales)