**COMPANY REGISTRATION NUMBER: 01387958** 

## Melvyn Thorpe Southfield Court (Flats Management) Ltd Filleted Unaudited Financial Statements 31 March 2021

## Melvyn Thorpe Southfield Court (Flats Management) Ltd Statement of Financial Position

## 31 March 2021

	2021		2020
	£	£	£
Fixed assets		1	1
Current assets		1,746	4,593
Creditors: amounts falling due within one year		1,441	4,288
Net current assets		305	305
Total assets less current liabilities		306	306
Accruals and deferred income		300	300
		6	6
Capital and reserves		6	6

For the year ending 31 March 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2021, and are signed on behalf of the board by:

SC Roe

Secretary

Company registration number: 01387958

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 50 Southfield Road, Burley in Wharfedale, Ilkley, LS20 7PB.

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.