

COMPANY NUMBER: 3260111

NUMBER 22 GAMBIER TERRACE MANAGEMENT COMPANY LIMITED

ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2020



NUMBER 22 GAMBIER TERRACE MANAGEMENT COMPANY LIMITED

(Co. No. 3260111)

BALANCE SHEET AS AT 31 MARCH 2020

	<u>2020</u>	<u>2019</u>
Assets employed:-	£	£
Current assets	33620	29901
Prepayments and accrued income	3724	2346
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	37344	32247
Creditors- amounts falling due within one year	(8981)	(8285)
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Total net assets	£ 28363	£ 23962
	=====	=====
 Capital and Reserves	 £ 28363	 £ 23962
	=====	=====

The company had no employees during the year

The company is a private company limited by shares and incorporated in England. Its registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury, SY1 3BF

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro -entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the Board
on 18 September 2020 and signed on their behalf by:-



..... B Riddell - DIRECTOR