

Registered Number 04050014

THE 22 NORTON ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 August 2021

THE 22 NORTON ROAD MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 August 2021****Registered Number 04050014**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		-	-
Current Assets		1,516	1,023
Creditors: amounts falling due within one year		(163)	0
Net current assets (liabilities)		<u>1,353</u>	<u>1,023</u>
Total assets less current liabilities		<u>1,353</u>	<u>1,023</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>1,353</u>	<u>1,023</u>
Reserves		<u>1,353</u>	<u>1,023</u>

- For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2021

And signed on their behalf by:

Les Richardson, Director

THE 22 NORTON ROAD MANAGEMENT COMPANY LIMITED

Registered Number 04050014

Notes to the Micro-entity Accounts for the period ended 31 August 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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