

22 Caroline Road Management Company Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

22 Caroline Road Management Company Ltd

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22 Caroline Road Management Company Ltd

Company Information

Directors Mrs B Seymour
Mr M James
Miss E L Riley
Mr M E Packhem

Company secretary Miss E L Riley

Registered office 22 Caroline Road
Llandudno
Conwy
LL30 2TY

Accountants Aston Hughes & Co
Chartered Accountants
Selby Towers
29 Princes Drive
Colwyn Bay
LL29 8PE

22 Caroline Road Management Company Ltd

(Registration number: 05785667)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	2,870	1,788
Prepayments and accrued income	287	451
Creditors: Amounts falling due within one year	(966)	-
Total assets less current liabilities	2,191	2,239
Accruals and deferred income	(223)	(423)
	1,968	1,816
Capital and reserves	1,968	1,816

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

22 Caroline Road
Llandudno
Conwy
LL30 2TY

These financial statements were authorised for issue by the Board on 23 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

22 Caroline Road Management Company Ltd

(Registration number: 05785667)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 23 July 2023 and signed on its behalf by:

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Mr M E Packhem

Director

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.