

22A, B & C DERBY ROAD MANAGEMENT CO LTD

**Company Registration Number:
11302588 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

22A, B & C DERBY ROAD MANAGEMENT CO LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

22A, B & C DERBY ROAD MANAGEMENT CO LTD

Company Information

for the Period Ended 30 April 2021

Registered office:

Platt Chapel
186 Wilmslow Road
Manchester
GBR
M14 5LL

Company Registration Number:

11302588 (England and Wales)

22A, B & C DERBY ROAD MANAGEMENT CO LTD

Balance sheet

As at 30 April 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	3	3
Current assets:	0	250
Prepayments and accrued income:	101	102
Net current assets (liabilities):	101	352
Total assets less current liabilities:	104	355
Total net assets (liabilities):	104	355
Capital and reserves:	104	355

22A, B & C DERBY ROAD MANAGEMENT CO LTD

Balance sheet continued

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 February 2022

And Signed On Behalf Of The Board By:

Name: Paul Elliott

Status: Director

The notes form part of these financial statements

22A, B & C DERBY ROAD MANAGEMENT CO LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

22A, B & C DERBY ROAD MANAGEMENT CO LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.