

Registered Number 02984661

18 GWENDWR ROAD MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 March 2020

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Registered Number 02984661

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Current Assets		12,933	10,718
Net current assets (liabilities)		<u>12,933</u>	<u>10,718</u>
Total assets less current liabilities		<u>12,933</u>	<u>10,718</u>
Accruals and deferred income		(250)	(250)
Total net assets (liabilities)		<u>12,683</u>	<u>10,468</u>
Capital and reserves		<u>12,683</u>	<u>10,468</u>

- For the year ending 31 March 2020 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 7 December 2020

And signed on their behalf by:

Sarah O'Dwyer, Director

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Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0