

**Registered Number 01631893**

**STATION ROAD (HAMPTON) MANAGEMENT CO. LIMITED**

**Micro-entity Accounts**

**28 December 2020**

**STATION ROAD (HAMPTON) MANAGEMENT CO. LIMITED****Registered Number 01631893****Micro-entity Balance Sheet as at 28 December 2020**

	<i>Notes</i>	2020	2019
		£	£
<b>Fixed Assets</b>		1	1
<b>Prepayments and accrued income</b>		7,060	6,719
<b>Creditors: amounts falling due within one year</b>		(6,739)	(6,380)
<b>Net current assets (liabilities)</b>		<u>321</u>	<u>339</u>
<b>Total assets less current liabilities</b>		<u>322</u>	<u>340</u>
<b>Total net assets (liabilities)</b>		<u>322</u>	<u>340</u>
<b>Capital and reserves</b>		<u>322</u>	<u>340</u>

- For the year ending 28 December 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 29 December 2021

And signed on their behalf by:

**JFM Block Estate Management (Company Secretary), Director**

**STATION ROAD (HAMPTON) MANAGEMENT CO. LIMITED**

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**Notes to the Micro-entity Accounts for the period ended 28 December 2020**

**1 Employees**

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