

COMPANY REGISTRATION NUMBER: 05338189

**41 Ashburton Road Management Company Limited**

**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 May 2021**

**41 Ashburton Road Management Company Limited****Company Limited by Guarantee****Statement of Financial Position****31 May 2021**

	<b>2021</b>	2020
	£	£
Fixed assets	5,500	5,500
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Current assets	-	2,872
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<b>Net current assets</b>	-	2,872
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<b>Total assets less current liabilities</b>	5,500	8,372
Creditors: amounts falling due after more than one year	9,721	12,593
Accruals and deferred income	504	790
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	(4,725)	(5,011)
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Capital and reserves	(4,725)	(5,011)
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For the year ending 31 May 2021 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 February 2022 , and are signed on behalf of the board by:

T Harding

Director

Company registration number: 05338189

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Enterprise House, 38 Tyndall Court, Commerce Road, Lynch Wood, Peterborough, PE2 6LR.

