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Apache

Company registration number:00944233

15/23 ADDISON ROAD MANAGEMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2021

Apache

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15/23 ADDISON ROAD MANAGEMENT LTD

BALANCE SHEET

AS AT 28 February 2021

	2021		2020	
	£	£	£	£
CURRENT ASSETS	5,778		6,741	
ACCRUALS AND DEFERRED INCOME	(180)		(180)	
NET CURRENT ASSETS		<u>5,598</u>		<u>6,561</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,598		6,561
NET ASSETS		<u>5,598</u>		<u>6,561</u>
CAPITAL AND RESERVES		<u>5,598</u>		<u>6,561</u>

Average employees

The average number of persons employed by the company (including directors) during the year was 2.

For the year ending 28 February 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 the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

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Anil Kadam

23 February 2022

The annexed notes form part of these financial statements.