

**Registered Number 02306031**

**"THE LARCHES" MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**31 December 2021**

**"THE LARCHES" MANAGEMENT COMPANY LIMITED**

**Registered Number 02306031**

**Micro-entity Balance Sheet as at 31 December 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current Assets</b>		14,715	25,353
<b>Creditors: amounts falling due within one year</b>		(1,449)	(648)
<b>Net current assets (liabilities)</b>		<u>13,266</u>	<u>24,705</u>
<b>Total assets less current liabilities</b>		<u>13,266</u>	<u>24,705</u>
<b>Total net assets (liabilities)</b>		<u>13,266</u>	<u>24,705</u>
<b>Capital and reserves</b>		<u>13,266</u>	<u>24,705</u>

- For the year ending 31 December 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 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 8 July 2022

And signed on their behalf by:

**SD Finch, Director**

**Ms J Salem, Director**

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Notes to the Micro-entity Accounts for the period ended 31 December 2021

1 Employees

	2021	2020
Average number of employees during the period	2	2