

**87 Pembroke Road (Management) Limited**  
**Filleted Unaudited Financial Statements**  
**4 July 2022**

**87 Pembroke Road (Management) Limited**

**Statement of Financial Position**

**4 July 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Current assets	280	280
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<b>Net current assets</b>	<b>280</b>	<b>280</b>
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<b>Total assets less current liabilities</b>	<b>280</b>	<b>280</b>
Accruals and deferred income	180	180
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	100	100
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Capital and reserves	100	100
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For the year ending 4 July 2022 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 15 August 2022 , and are signed on behalf of the board by:

WF Mascull

Director

Company registration number: 01035403

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 87c Pembroke Road, Clifton, Bristol, BS8 3EB.

