

Lady Margaret Flats Management Co. Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Hinton Abbott Accountants
2 Kingsdown Orchard
Hyde Road
Swindon
Wiltshire
SN2 7RR

Lady Margaret Flats Management Co. Ltd.

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Lady Margaret Flats Management Co. Ltd.

Company Information

Directors	Miss Patrine Wise Mr Alan John Smith Mrs Sarah Buckle
Registered office	69 Sandgate Swindon Wiltshire SN3 4HH
Accountants	Hinton Abbott Accountants 2 Kingsdown Orchard Hyde Road Swindon Wiltshire SN2 7RR

Lady Margaret Flats Management Co. Ltd.

(Registration number: 1944213) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	-	634
Current assets	14,542	7,809
Prepayments and accrued income	1,094	2,863
Creditors: Amounts falling due within one year	(822)	(822)
Net current assets	14,814	9,850
Total assets less current liabilities	14,814	10,484
Provisions for liabilities	(44,000)	(39,000)
Accruals and deferred income	(720)	(840)
	<u>(29,906)</u>	<u>(29,356)</u>
Capital and reserves	<u>(29,906)</u>	<u>(29,356)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

69 Sandgate
Swindon
Wiltshire
SN3 4HH
England

These financial statements were authorised for issue by the Board on 5 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Lady Margaret Flats Management Co. Ltd.

**(Registration number: 1944213)
Balance Sheet as at 31 March 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 5 May 2022 and signed on its behalf by:

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Miss Patrine Wise
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.