3 ALL SAINTS ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2020

COMPANY NUMBER: 01221930

Registered office: 37 Alma Vale Road Clifton Bristol BS8 2HL THURSDAY



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25/03/2021 COMPANIES HOUSE

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A private company limited by share capital, incorporated in England & Wales

3 ALL SAINTS ROAD MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 01221930 BALANCE SHEET AT 31 DECEMBER 2020

Page 1

	2020 £	2019 £
Fixed assets	240	240
Current assets Prepayments and accrued income Creditors: amounts falling due within one year	2,606 0 (1,028)	2,073 0 (1,022)
Net current assets	1,578	1,051
Total assets less current liabilities	1,818	1,291
Creditors: amounts failing due after more than one year Provisions for liabilities	0 0	0 0
	1,818	1,291
Capital and reserves	1,818	1,291

These accounts 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.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on $\frac{19\sqrt{3}\sqrt{21}}{21}$ and signed on its behalf by:

Director (signature)

K. JARVIS

Director (printed name)