

**Willow Park (Fallowfield)
Management Co. Limited Filleted
Accounts Cover**

Willow Park (Fallowfield) Management Co. Limited

Company No. 01299593

Unaudited Accounts

31 March 2023

**Willow Park (Fallowfield)
Management Co. Limited Balance
Sheet Registrar
at 31 March 2023
Company No. 01299593**

	2023	2022
	£	£
Current assets	9,597	5,069
Prepayments and accrued income	5,984	7,489
Net current assets	<u>15,581</u>	<u>12,558</u>
Total assets less current liabilities	15,581	12,558
Accruals and deferred income	<u>(899)</u>	<u>(900)</u>
	<u>14,682</u>	<u>11,658</u>
Capital and reserves	<u>14,682</u>	<u>11,658</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	6

3 General information

Willow Park (Fallowfield) Management Co. Limited is a private company limited by shares and

Its registered number is: 01299593

Its registered office is:

Minshull House

67 Wellington Road North

Stockport

Cheshire

SK4 2LP

For the year ended 31 March 2023 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 November 2023 and signed on its behalf by:

B. Beatham - 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.