

Registered Number 02369417

TRENTAM LODGE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 June 2021

TRENTHAM LODGE MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 June 2021****Registered Number 02369417**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		27,250	27,250
Current Assets		17,345	26,024
Creditors: amounts falling due within one year		(1,917)	(2,499)
Net current assets (liabilities)		<u>15,428</u>	<u>23,525</u>
Total assets less current liabilities		<u>42,678</u>	<u>50,775</u>
Total net assets (liabilities)		<u>42,678</u>	<u>50,775</u>
Reserves		<u>42,678</u>	<u>50,775</u>

- For the year ending 30 June 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 November 2021

And signed on their behalf by:

MR I HUCKLE, Director

TRENTHAM LODGE MANAGEMENT COMPANY LIMITED**Registered Number 02369417****Notes to the Micro-entity Accounts for the period ended 30 June 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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