

Registered Number 02993860

10 DALE STREET MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		1,523	1,792
Current Assets		77	77
Creditors: amounts falling due within one year		(2,931)	(3,207)
Net current assets (liabilities)		<u>(2,854)</u>	<u>(3,130)</u>
Total assets less current liabilities		<u>(1,331)</u>	<u>(1,338)</u>
Total net assets (liabilities)		<u>(1,331)</u>	<u>(1,338)</u>
Reserves		<u>(1,331)</u>	<u>(1,338)</u>

- For the year ending 31 December 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 7 September 2022

And signed on their behalf by:

Tarnjit Singh Jhutti, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021**1 Employees**

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

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