

PLANK LANE MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 OCTOBER 2020 TO 31 OCTOBER 2021

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UNAUDITED ACCOUNTS
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PLANK LANE MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 OCTOBER 2020 TO 31 OCTOBER 2021

Directors	Eileen Bourke John Patrick Maxwell Claire Josephine Maxwell-Smith Maureen Rita Morrow
Company Number	12942501 (England and Wales)
Registered Office	Unit 21 Trenchers Close Charters Industrial Estate Atherton Manchester M46 9BE England
Accountants	Addition Accounting Services Limited First Floor 53 Lord Street Leigh Lancashire WN7 1BY

PLANK LANE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		2,260
Creditors: amounts falling due within one year	±	(2,260)
Net current assets		-
Net assets		-
Members' funds		-

For the period ending 31 October 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 5 January 2022 and were signed on its behalf by

Maureen Rita Morrow
Director

Company Registration No. 12942501

PLANK LANE MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 OCTOBER 2020 TO 31 OCTOBER 2021

1 Statutory information

Plank Lane Management Limited is a private company, limited by guarantee, registered in England and Wales, registration number 12942501. The registered office is Unit 21 Trenchers Close, Chanters Industrial Estate, Atherton, Manchester, M46 9BE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021
	£
Accruals	360
Deferred income	1,900
	<hr/>
	2,260
	<hr/>

Deferred income relates to property management fees received to fund property expenses in future years

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the period the average number of employees was 0.

