

Registered number: 00934061

Salray Management (Portsmouth)

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 5 April 2020

Balance Sheet
As at 5 April 2020

	2020 £	2019 £
Current assets	16,538	28,257
Prepayments and accrued income	-	1,250
Creditors: amounts falling due within one year	(3,108)	(13,012)
Net current assets	13,430	16,495
Total assets less current liabilities	13,430	16,495
Accruals and deferred income	(4,800)	(4,620)
Net assets	8,630	11,875
Capital and reserves	8,630	11,875

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Balance Sheet (continued)
As at 5 April 2020

Notes

General information

The company is a private company unlimited by share capital incorporated in England and Wales.

The address of its registered office is:

9 Donnington Park

85 Birdham Road

Chichester

West Sussex

PO20 7AJ

The principal place of business is:

53 Milverton Road

London

NW6 7AR

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2019 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr A E Filer

Director

Date: 20 October 2020

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.