

ST. LUKE'S MANAGEMENT COMPANY (CROYDON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets	40,610	30,172
Prepayments and accrued income	-	4,592
Net current assets	<u>40,610</u>	<u>34,764</u>
Total assets less current liabilities	40,610	34,764
Accruals and deferred income	(200)	(200)
Net assets	<u>40,410</u>	<u>34,564</u>
Reserves	<u>40,410</u>	<u>34,564</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ST. LUKE'S MANAGEMENT COMPANY (CROYDON) LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 01139241. The registered office is 48 LUKES CLOSE, LONDON, SE25 4SY.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 February 2022

D R Taylor
Director

Company Registration No. 01139241

