

Registered number: 01840211

St. Katherines Management Company Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

Congresbury Accountancy Services

30 Wrington Mead

Congresbury

North Somerset

BS49 5BH

St. Katherines Management Company Limited

Registered Number: 01840211

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Current assets	<u>3,301</u>	<u>3,294</u>
Net Current Assets	<u>3,301</u>	<u>3,294</u>
Total assets less current liabilities	<u>3,301</u>	<u>3,294</u>
Accruals and deferred income	<u>275</u>	<u>262</u>
Net Assets	<u><u>3,026</u></u>	<u><u>3,032</u></u>
Capital and reserves	<u><u>3,026</u></u>	<u><u>3,032</u></u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 01840211.
Registered office Garden Flat, 20 Victoria Road, Clevedon, North Somerset, BS21 7SB, England

For the year ending 31/03/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15/11/2022 and signed on their behalf by

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M Brooks

Director

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.