

# The 129 Management Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

GRC Accountants Limited  
166 Banks Road  
West Kirby  
Wirral  
Merseyside  
CH48 0RH

# **The 129 Management Company Limited**

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# **The 129 Management Company Limited**

## **Company Information**

<b>Directors</b>	Mr Colin Wood Leon Jarrett Erica Ogawa Leigh Birney
<b>Registered office</b>	129 London Road Reading Berkshire RG1 5DD
<b>Accountants</b>	GRC Accountants Limited 166 Banks Road West Kirby Wirral Merseyside CH48 0RH

# **The 129 Management Company Limited**

**(Registration number: 02691726)**  
**Balance Sheet as at 31 August 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	4,260	4,159
Creditors: Amounts falling due within one year	(207)	(207)
Total assets less current liabilities	4,053	3,952
Accruals and deferred income	(1,080)	-
	<u>2,973</u>	<u>3,952</u>
Capital and reserves	<u>2,973</u>	<u>3,952</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

129 London Road  
Reading  
Berkshire  
RG1 5DD

These financial statements were authorised for issue by the Board on 24 May 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 May 2023 and signed on its behalf by:

**The 129 Management Company Limited**

**(Registration number: 02691726)**

**Balance Sheet as at 31 August 2022**

.....  
Mr Colin Wood  
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.