

**741 CHRISTCHURCH ROAD MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

741 Christchurch Road Management Limited
Balance Sheet
As at 31 December 2020

Registered number: 06457967

	2020	2019
	£	£
Fixed assets	30,000	30,000
Current assets	229	244
Creditors: Amounts Falling Due Within One Year	(93)	(63)
NET CURRENT ASSETS	136	181
TOTAL ASSETS LESS CURRENT LIABILITIES	30,136	30,181
Creditors: Amounts Falling After More Than One Year	(26,814)	(27,270)
Accruals and deferred income	(481)	(463)
NET ASSETS	2,841	2,448
CAPITAL AND RESERVES	2,841	2,448

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

741 Christchurch Road Management Limited is a private company, limited by shares, incorporated in , registered number 06457967 . The registered office is 56 Littledown Drive, Queens Park, Bournemouth, Dorset, BH7 7AH.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Dierdre Glenfield

Director

20/08/2021

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.