

**Company Registration Number : 02069570 (England and Wales)**

**9 AIRLIE GARDENS MANAGEMENT LIMITED**  
**Unaudited Filleted Financial Statement**  
**For the year ended 31 March 2023**

**9 AIRLIE GARDENS MANAGEMENT LIMITED**  
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**For the year ended 31 March 2023**

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**9 AIRLIE GARDENS MANAGEMENT LIMITED**  
**Company Information**  
**For the year ended 31 March 2023**

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<b>Directors</b>	Mrs N S Tate Mr P Tate
<b>Company secretary</b>	Mrs N S Tate
<b>Company number</b>	02069570
<b>Registered office</b>	34a Watling Street Radlett Hertfordshire WD7 7NN
<b>Accountant</b>	Daniel Wolfson & Co Ltd 34a Watling Street Radlett Hertfordshire WD7 7NN

## 9 AIRLIE GARDENS MANAGEMENT LIMITED

### Statement of Financial Position For the year ended 31 March 2023

	2023 £	2022 £
Fixed assets	10,500	10,500
Current assets	25,753	20,402
Prepayments and accrued income	650	484
Creditors: Amounts falling due within one year	(6,390)	(5,561)
Net current assets/(liabilities)	<u>20,013</u>	<u>15,326</u>
Total assets less current liabilities	30,513	25,826
Provisions for liabilities	(1,015)	(1,015)
Net assets/(liabilities)	<u>29,497</u>	<u>24,811</u>
Capital and reserves	<u>29,497</u>	<u>24,811</u>

#### (1) General information

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is 34a Watling Street, Radlett, Hertfordshire, WD7 7NN.

#### (2) Average number of employees

During the year, the average number of employees including director was 2 (2022:2)

- For the year ending 31 March 2023 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 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 of directors on 25 May 2023 and signed on behalf of the board by:

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Mrs N S Tate (Director)

Company registration number. 02069570

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.