

# 82 Cotham Road (Management Co.) Limited

Annual Report and Unaudited Micro-entity Filleted Financial Statements  
for the Year Ended 31 March 2022

# **82 Cotham Road (Management Co.) Limited**

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## **82 Cotham Road (Management Co.) Limited**

### **Company Information**

<b>Directors</b>	S T Quixley W Dachtler K Kousiounis J Wilson L Fugard C Moriaty-Cole
<b>Company secretary</b>	S T Quixley
<b>Registered office</b>	82 Cotham Rd Cotham Bristol BS6 6DW
<b>Accountants</b>	Burton Sweet Ltd Chartered Accountants & Business Advisers Spencer House Morston Court Aisecome Way Weston-super-Mare North Somerset BS22 8NG

**82 Cotham Road (Management Co.) Limited**

**(Registration number: 01380324)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	5,100	4,951
Creditors: Amounts falling due within one year	<u>(4,776)</u>	<u>(4,631)</u>
Total assets less current liabilities	324	320
Accruals and deferred income	<u>(320)</u>	<u>(316)</u>
	<u>4</u>	<u>4</u>
Capital and reserves	<u>4</u>	<u>4</u>

## **82 Cotham Road (Management Co.) Limited**

**(Registration number: 01380324)**  
**Balance Sheet as at 31 March 2022**

### **1 General information**

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

The address of its registered office is:  
82 Cotham Rd  
Cotham  
Bristol  
BS6 6DW

These financial statements were authorised for issue by the Board on 7 November 2022.

#### **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 March 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 7 November 2022 and signed on its behalf by:

S T Quixley  
Company secretary and 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.