

Registered number
03366244

William IV Street Management Co Limited

Unaudited Filleted Accounts

31 May 2021

Union Partners

Chartered Accountants
31A Thayer Street
London W1U 2QS

William IV Street Management Co Limited**Registered number: 03366244****Balance Sheet****as at 31 May 2021**

	2021	2020
	£	£
Fixed assets	5,720	5,940
Current assets	97,116	92,112
Net current assets	97,116	92,112
Total assets less current liabilities	102,836	98,052
Accruals and deferred income	(5,050)	(1,327)
Net assets	97,786	96,725
 Capital and reserves	 97,786	 96,725
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 31A Thayer Street, London W1U 2QS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Anthony Michael Shackleton

Director

Approved by the board on 22 February 2022

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.