

Registered Number 02118948

264 MANAGEMENT LIMITED

Micro-entity Accounts

30 June 2022

Micro-entity Balance Sheet as at 30 June 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		2,375	2,375
Current Assets		3,355	3,352
Creditors: amounts falling due within one year		(3,193)	(3,551)
Net current assets (liabilities)		<u>162</u>	<u>(199)</u>
Total assets less current liabilities		<u>2,537</u>	<u>2,176</u>
Creditors: amounts falling due after more than one year		(2,375)	(2,375)
Total net assets (liabilities)		<u>162</u>	<u>(199)</u>
Capital and reserves		<u>162</u>	<u>(199)</u>

- For the year ending 30 June 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2023

And signed on their behalf by:

E Goodyear, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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