

**45 Kingsdown Parade Bristol  
Management Company Limited  
Filleter Accounts Cover**

**45 Kingsdown Parade Bristol Management Company Limited**

**Company No. 06211728**

**Unaudited Accounts**

**30 April 2023**

**45 Kingsdown Parade Bristol  
Management Company Limited  
Balance Sheet Registrar  
at 30 April 2023**

**Company No. 06211728**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	8,833	11,385
Net current assets	8,833	11,385
Total assets less current liabilities	8,833	11,385
Accruals and deferred income	(1)	-
	8,832	11,385
<b>Reserves</b>	8,832	11,385

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

### 3 Additional information

Its registered number is: 06211728

Its registered office is:

Eagle House

The Street

Chilcompton

RADSTOCK

BA3 4HB

### 4 Tangible fixed assets

The company acquired the freehold of 45 Kingsdown Parade in January 2009. No consideration was paid by the company and the directors estimate the market value to be £1 as the property is subject to 999 year leases.

For the year ended 30 April 2023 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 07 September 2023 and signed on its behalf by:

D.F. Naish

D.F. Naish - 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.