

# 49 Woodthorpe Drive Management Company Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2022

Farrars Limited  
Chartered Accountants  
Unit 1, Rectory Place  
37 Old Parsonage Lane  
Hoton  
Loughborough  
Leicestershire  
LE12 5SG

**49 Woodthorpe Drive Management Company Limited**

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## **49 Woodthorpe Drive Management Company Limited**

### **Company Information**

<b>Directors</b>	C J Noblet S A Winfield
<b>Registered office</b>	Trent Business Centre Thoroton Road West Bridgford Nottingham Nottinghamshire NG2 5FT
<b>Accountants</b>	Farrars Limited Chartered Accountants Unit 1, Rectory Place 37 Old Parsonage Lane Hoton Loughborough Leicestershire LE12 5SG

## 49 Woodthorpe Drive Management Company Limited

(Registration number: 05307070)

### Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	15,541	14,028
Creditors: Amounts falling due within one year	<u>(8,014)</u>	<u>(7,176)</u>
Total assets less current liabilities	7,527	6,852
Accruals and deferred income	<u>(1,466)</u>	<u>(984)</u>
	<u>6,061</u>	<u>5,868</u>
Capital and reserves	<u>6,061</u>	<u>5,868</u>

## **49 Woodthorpe Drive Management Company Limited**

**(Registration number: 05307070)**

**Balance Sheet as at 31 December 2022**

### **Notes to the Unaudited Financial Statements for the Year Ended 31 December 2022**

#### **1 General information**

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

The address of its registered office is:

Trent Business Centre

Thoroton Road

West Bridgford

Nottingham

Nottinghamshire

NG2 5FT

England

These financial statements were authorised for issue by the Board on 27 September 2023.

#### **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).

## **49 Woodthorpe Drive Management Company Limited**

**(Registration number: 05307070)**

### **Balance Sheet as at 31 December 2022**

For the financial year ending 31 December 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 27 September 2023 and signed on its behalf by:

.....

C J Noblet

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.