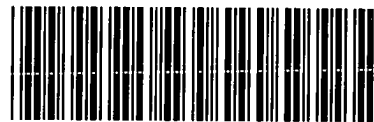


REGISTERED

COMPANY REGISTRATION NUMBER: 07045819

149-150 ROKER AVENUE PROPERTY MANAGEMENT COMPANY LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2021

SATURDAY



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15/10/2022

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COMPANIES HOUSE

149-150 ROKER AVENUE PROPERTY MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

31 OCTOBER 2021

	2021		2020
	£	£	£
Called up share capital not paid		1	1
		<u>1</u>	<u>1</u>
Current assets		12,026	10,749
Creditors: amounts falling due within one year		11,330	10,053
Net Current Assets		<u>696</u>	<u>696</u>
Total Assets Less Current Liabilities		<u>697</u>	<u>697</u>
Accruals and deferred income		696	696
		<u>1</u>	<u>1</u>
Capital and reserves		<u>1</u>	<u>1</u>

Notes to the Financial Statements

1. Employee Numbers

The company had no employees during the current and preceding year.

149-150 ROKER AVENUE PROPERTY MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 OCTOBER 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

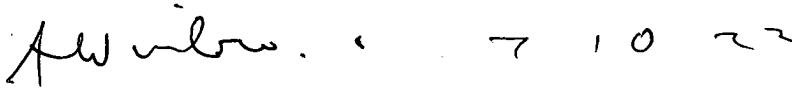
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on, and are signed on behalf of the board by:

Mr A.W. Winlow
Director



Company registration number: 07045819

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 16 Roker Park Terrace, Sunderland, Tyne and Wear, SR6 9LY.