

Blaisdon (Abbeydale) Management Company Limited

Registered No 2235454

Directors' Report for the Year Ended 31st December 2021

The directors present their report for the year ended 31st December 2021

PRINCIPAL ACTIVITY

The principal activity of the company is the management and maintenance of flats in Blaisdon Close, Abbeydale, Gloucester.

BUSINESS REVIEW

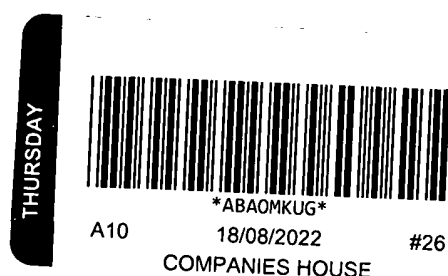
All the company's funds are contributions by members, and during the year the company had a successful year in fulfilling its management and maintenance obligations.

ON BEHALF OF THE BOARD



S Nyland Director

16th August 2022



Blaisdon (Abbeydale) Management Company Limited

**Profit and Loss Account
Year Ended 31st December 2021**

2021

2020

**TURNOVER AND GROSS PROFIT ON
ORDINARY ACTIVITIES**

2340

2340

NET (DEFICIT) PROFIT ON ORDINARY ACTIVITIES

(400)

1001

**PROFIT AND LOSS ACCOUNT BROUGHT FORWARD
FROM PREVIOUS YEAR**

5879

4878

**PROFT AND LOSS ACCOUNT
CARRIED FORWARD**

5479

5879

Blaidon (Abbeydale) Management Company Limited**Balance Sheet as at 31st December 2021****2021****2020****CURRENT ASSETS**

Cash at bank

5479

5892

5479**5892****CURRENT LIABILITIES**

Sundry creditors

-

13

NET CURRENT ASSETS**5479****5879**

CAPITAL AND RESERVES**Profit and Loss Account****5479****5879**

Blaisdon (Abbeydale) Management Company Limited

Balance Sheet as at 31st December 2021 (continued)

For the year ending 31st December 2021 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD



S Nyland Director

16th August 2022

The notes form part of the financial statements.

Blaisdon (Abbeydale) Management Company Limited

Notes to the Financial Statements For the Year Ended 31st December 2021

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents members' contributions.

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee, and not having share capital.

The notes form part of the financial statements

Blaisdon (Abbeydale) Management Company Limited

Income and Expenditure Account Year Ended 31st December 2021

INCOME	2021	2020
Members' contributions	2340	2340
	2340	2340
 EXPENDITURE		
Electricity	304	118
Insurance	767	564
Repairs and renewals	1171	161
Sundry expenses	13	13
Professional charges	100	100
Management charges	300	300
Bank charges	85	83
	2740	1339
(Deficit) / Surplus for year	(400)	1001
	2340	2340