

**The Old School Harley Street Management Company Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020**

THE OLD SCHOOL HARLEY STREET MANAGEMENT COMPANY LIMITED

Contents

Balance Sheet	<u>1</u> to <u>2</u>
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THE OLD SCHOOL HARLEY STREET MANAGEMENT COMPANY LIMITED

(Registration number: 02843091)
Balance Sheet as at 31 August 2020

	2020	2019
	£	£
Current assets	1,220	3,346
Creditors: Amounts falling due within one year	<u>(505)</u>	<u>(849)</u>
Total assets less current liabilities	715	2,497
Accruals and deferred income	<u>(708)</u>	<u>(2,490)</u>
	<u>7</u>	<u>7</u>
Capital and reserves	<u>7</u>	<u>7</u>

THE OLD SCHOOL HARLEY STREET MANAGEMENT COMPANY LIMITED

(Registration number: 02843091)

Balance Sheet as at 31 August 2020

General information

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

The address of its registered office is:

The Old School
Harley Street
Bath
Bath and N E
BA1 2SF

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.

For the financial year ending 31 August 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 May 2021

S Green
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.