

Plasel Court Management Limited
Filleted Accounts Cover

Plasel Court Management Limited

Company No. 00944310

Unaudited Accounts

31 December 2023

Plasel Court Management Limited
Balance Sheet Registrar
at 31 December 2023
Company No. 00944310

	2023	2022
	£	£
Fixed assets	1	1
Current assets	10,026	7,795
Prepayments and accrued income	534	648
Creditors: Amounts falling due within one year	(1,674)	(795)
Net current assets	8,886	7,648
Total assets less current liabilities	8,887	7,649
Accruals and deferred income	(1,246)	(801)
	7,641	6,848
Capital and reserves	7,641	6,848

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Plasel Court Management Limited is a private company limited by shares and incorporated in England and
 Its registered number is: 00944310
 Its registered office is:
 8 Pawsey Close
 London
 E13 0QH

For the year ended 31 December 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.

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 profit and loss account.

The accounts were approved by the board of directors on 07 May 2024 and signed on its behalf by:

C.M.A. Sarley - 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.