

Company Registration Number 02598310 (England and Wales)

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	84,062		83,207	
Creditors: amounts falling due within one year	(18,009)		(16,975)	
Net current assets		66,053		66,232
Net assets		66,053		66,232
Capital and reserves		66,053		66,232

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Year was as follows:

	2019 Number	2018 Number
Employees	3	3

Towers Business Park Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Tower Business Park, Carey Way, Wembley, Middlesex, HA9 0LQ.

For the Year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 December 2019 and are signed on its behalf by:

Mrs R Verma
Director

Company Registration Number 02598310

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.