
TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 02598310

BALANCE SHEET
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	61,925	83,923
Creditors: amounts falling due within one year	(1,603)	(21,365)
Net current assets	60,322	62,558
Total assets less current liabilities	60,322	62,558
Net assets	60,322	62,558
Capital and reserves	60,322	62,558

Notes

General information

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.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2022 - 0).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 November 2023.

Mr D Cohen
Director

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. Financial instruments

	2023	2022
	£	£
Financial assets		
Financial assets measured at fair value through profit or loss	<u>62,200</u>	<u>62,200</u>

Financial assets measured at fair value through profit or loss comprise...

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.