

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2024
Pages for filing with the registrar

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2024

Contents

Statement of Financial Position	3
Notes to the Financial Statements	4

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 March 2024

	2024	2023
	£	£
Current assets	38,355	61,650
Prepayments and accrued income	-	275
Creditors: amounts falling due within one year	2,348	(103)
Net current assets	40,703	61,822
Total assets less current liabilities	40,703	61,822
Accruals and deferred income	(6,425)	(1,500)
Net assets	34,278	60,322
Capital and reserves	34,278	60,322

For the financial year ending 31 March 2024 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 financial statements for the financial year in accordance with section 476;
- 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 micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Towers Business Park Management Company Limited (registered number: 02598310) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

David Cohen
Director

29 December 2024

TOWERS BUSINESS PARK MANAGEMENT COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2024

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 02598310). The address of its registered office is Unit 8 Carey Way, Wembley, HA9 0LQ, United Kingdom.

2. Employees

	2024	2023
	Number	Number
Monthly average number of persons employed by the Company during the financial year, excluding directors	-	-

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.