

AMENDED

33 PA MANAGEMENT COMPANY

Company Registration Number:
13086355 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Private Limited Company by guarantee without share capital use of 'Limited' exemption
(Flat Management 'Not For Profit' Company)

Period of accounts

Start date: 17 December 2020
End date: 31 December 2021

THURSDAY



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28/09/2023

#39

COMPANIES HOUSE

33 PA MANAGEMENT COMPANY

Company Information

for the Period Ended 31 December 2021

Director:

Amy Murphy (Resigned on 10 December 2021)
Gary Medley
Venkateshwarlu Nelakurthi
Jodi Dean Milliner
Daniel James Hibbert
Javed Edahtally

Registered office:

33 Princes Avenue Princes Park
Liverpool
United Kingdom
L8 2UP

Company Registration Number:

13070005 (England and Wales)

33 PA MANAGEMENT COMPANY
Profit and Loss Account
for the period ended 31 December 2021

	2021 £
Service Charge Received	12,350
Other income	-
Cost of raw materials and consumables	-
TOTAL	12,350
Staff costs	-
Depreciation and other amounts written off assets	-
Other charges	(10,347)
Reserve for the year	2,003
Tax	-
Net Reserve for the year	2,003

33 PA MANAGEMENT COMPANY**Registered number:****13086355****Balance Sheet****as at 31 December 2021**

	2021
	£
Fixed assets	-
Current assets	2,403
Creditors: amounts falling due within one year	<u>(400)</u>
Total assets less current liabilities	<u>2,003</u>
Creditors: amounts falling due after more than one year	-
Capital and Reserves	<u>2,003</u>
	Number
Average number of employees	<u>0</u>

The company is a Private Limited Company by guarantee without share capital use of 'Limited' exemption and incorporated in England. Its registered office is 33 Princes Avenue Princes Park, Liverpool, United Kingdom, L8 2UP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

This report was approved by the board of directors on 30 September 2022
And Signed On Behalf Of The Board By:



Name: JAVED EDAHTALLY
Status: Director

AMENDED

33 PA MANAGEMENT COMPANY

Company number - 13086355

Address - 33 Princes Avenue Princes Park, Liverpool, United Kingdom, L8 2UP

Companies House Filing for: 33 PA MANAGEMENT COMPANY (13086355)

Micro-entity Balance Sheet

Date of balance sheet

31-Dec-21

Currency

£

2021

£

Called up share capital not paid

0

Fixed assets

Total fixed assets

0

Current assets

Total current assets

2,403

Prepayments and accrued income

0

Creditors: amounts falling due within one year

-400

Net current assets (liabilities)

2,003

Total assets less current liabilities

2,003

Creditors: amounts falling due after more than one year

0

Provisions for liabilities

0

Accruals and deferred income

0

Total net assets (liabilities)

2,003

Capital and reserves

2,003

Employees

Average number of employees

0

Please confirm the statements below.

For the year ending 31 December 2021 the company was entitled to exemption 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.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Name of the approving director

Javed Edahtally

Date of approval of accounts

30-Sep-22