

**Registered Number 02914940**

**11 ALEXANDRA DRIVE AIGBURTH LIVERPOOL MANAGEMENT COMPANY  
LIMITED**

**Micro-entity Accounts**

**31 March 2024**

**Micro-entity Balance Sheet as at 31 March 2024**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		400	400
<b>Current Assets</b>		7,624	14,479
<b>Prepayments and accrued income</b>		2,035	1,576
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>9,659</u>	<u>16,055</u>
<b>Total assets less current liabilities</b>		<u>10,059</u>	<u>16,455</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(5,749)	(8,395)
<b>Total net assets (liabilities)</b>		<u>4,310</u>	<u>8,060</u>
<b>Reserves</b>		<u>4,310</u>	<u>8,060</u>

- For the year ending 31 March 2024 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.

Approved by the Board on 15 December 2024

And signed on their behalf by:

**Stuart Reuben, Director**

Notes to the Micro-entity Accounts for the period ended 31 March 2024

1 Employees

	2024	2023
Average number of employees during the period	0	0