

**P.L.C. FLATS MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER  
2021**

**P.L.C. Flats Management Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

---

**Registered number:** 1015425

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,217	2,217
	<hr/>	<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	-	-
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,217	2,217
	<hr/>	<hr/>
<b>NET ASSETS</b>	2,217	2,217
	<hr/>	<hr/>
<b>RESERVES</b>	2,217	2,217
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

P.L.C. Flats Management Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 1015425 . The registered office is 94 Park Lane, Croydon CR0 1JB.



**P.L.C. Flats Management Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

---

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

-----

Mr H S Kaye

Director

14 June 2022

