## **REGISTERED NUMBER: 05449298 (England and Wales)**

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR

FAIRDENE 5 (NETHERNE ON THE HILL) MANAGEMENT COMPANY LIMITED

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### FAIRDENE 5 (NETHERNE ON THE HILL) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05449298)

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

Page
Balance Sheet 1

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#### FAIRDENE 5 (NETHERNE ON THE HILL) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05449298)

BALANCE SHEET 31 DECEMBER 2018

	2018 £	2017
TOTAL ASSETS LESS CURRENT LIABILITIES	<u></u>	
RESERVES	<u> </u>	

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Fairdene 5 (Netherne on the Hill) Management Company Limited is a private company, limited by guarantee ,

registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05449298

**Registered office:** C/O Stiles Harold William LLP

One Jubilee Street

Brighton East Sussex BN1 1GE

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387

(a) of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its surplus or deficit for each financial year in accordance with the

(b) requirements of

Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to

financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 August 2019 and were signed on its behalf by:

R Shah - Director

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Page 1

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