

OLD SCHOOL MEWS (SEAFORD) RESIDENT MANAGEMENT
COMPANY LIMITED

Unaudited Filleted Accounts

31 January 2019

OLD SCHOOL MEWS (SEAFORD) RESIDENT MANAGEMENT COMPANY LIMITED

Registered number: 05082852

Balance Sheet

as at 31 January 2019

	2019	2018
	£	£
Current assets	5,515	5,739
Prepayments and accrued income	518	527
	<u>6,033</u>	<u>6,266</u>
Creditors: amounts falling due within one year	<u>(5,950)</u>	<u>(6,188)</u>
Net current assets	<u>83</u>	<u>78</u>
Total assets less current liabilities	<u>83</u>	<u>78</u>
Accruals and deferred income	<u>(83)</u>	<u>(78)</u>
Net assets	<u>-</u>	<u>-</u>
Capital and reserves	<u>-</u>	<u>-</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is HMS Property Management Service, 27 Kingswood, Marchwood, Southampton, Hampshire SO40 4YQ.

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 members have 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.

D P HOLLAND

Director

Approved by the board on 17 September 2019