

South Side Flats Management Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Coman & Co
Chartered Certified Accountants
The Gallery
14 Upland Road
Dulwich
London
SE22 9EE

South Side Flats Management Limited

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South Side Flats Management Limited

Company Information

Directors	Mr Haenuk Yi Ms Maya Marescotti Mr Graham Ggriffiths Mr Nicholas Mark Joyce Mr Alex Thompson Ms Lucy Cotton Mr Peregrine Simon Winfield Ms Anne Margaret O'reardon Prof John Scott Shrimpton Dr Daniele Pica Mr Charles William Garrod
Company secretary	MH Associates Ms Anne Margaret O'reardon
Registered office	The Old Bakery 139 Half Moon Lane, London SE24 9JY
Accountants	Coman & Co Chartered Certified Accountants The Gallery 14 Upland Road Dulwich London SE22 9EE

South Side Flats Management Limited

(Registration number: 02017943)

Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Current assets	35,394	38,012
Creditors: Amounts falling due within one year	(13)	(13)
	<u>35,381</u>	<u>37,999</u>
Capital and reserves	<u>35,381</u>	<u>37,999</u>

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:
The Old Bakery 139 Half Moon Lane,
London
SE24 9JY
England

These financial statements were authorised for issue by the Board on 4 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

South Side Flats Management Limited

(Registration number: 02017943)

Balance Sheet as at 31 March 2021

Approved and authorised by the Board on 4 May 2021 and signed on its behalf by:

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MH Associates
Company secretary

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MH Associates