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Registered number  
01259390

Residents Management Company of Walnut Tree House, Egham  
Limited (THE)

Unaudited Filleted Accounts

24 June 2020



**Residents Management Company of Walnut Tree House, Egham Limited (THE)****Registered number: 01259390****Balance Sheet****as at 24 June 2020**

restated

	2020 £	2019 £
Fixed assets	1	1
Current assets	74	74
Net current assets	74	74
Total assets less current liabilities	75	75
<b>Net assets</b>	<b>75</b>	<b>75</b>
 <b>Capital and reserves</b>	 <b>75</b>	 <b>75</b>
 Average number of employees	 <b>Number</b> 0	 <b>Number</b> 0

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Office, Tims Boatyard, Timsway, Staines, TW18 3JY.

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.



K. Arnold  
Director

Approved by the board on 17 March 2021