

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
01710262 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020
(Dormant)**

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

Company Information

for the Period Ended 31 December 2020

Registered office:

Holmwood, Oaken Drive
Claygate
Esher
Surrey
KT10 0DL

Company Registration Number:

01710262 (England and Wales)

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	56	56
Net current assets (liabilities):	56	56
Total assets less current liabilities:	56	56
Total net assets (liabilities):	56	56
Reserves:	56	56

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 September 2021

And Signed On Behalf Of The Board By:

Name: Mr BA Harris

Status: Director

The notes form part of these financial statements

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

MARLYN LODGE MANAGEMENT COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.