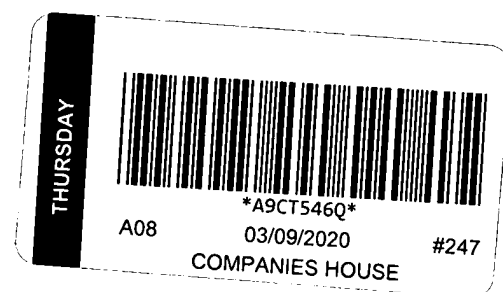


UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

CAMDEN (BATH) MANAGEMENT COMPANY LIMITED



CAMDEN (BATH) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01762833)

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2019

	Page
Balance Sheet	1

CAMDEN (BATH) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01762833)

BALANCE SHEET

31 December 2019

	31.12.19	31.12.18
	£	£
CURRENT ASSETS	26,268	34,000
CREDITORS		
Amounts falling due within one year	(430)	(9,372)
NET CURRENT ASSETS	25,838	24,628
TOTAL ASSETS LESS CURRENT LIABILITIES	25,838	24,628
RESERVES	25,838	24,628

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Camden (Bath) 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: 01762833

Registered office: The Office
Haygarth Court
Lansdown Grove
Bath
BA1 5EL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

CAMDEN (BATH) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 01762833)

BALANCE SHEET - continued

31 December 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 February 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P M Bollen', written in a cursive style.

P M Bollen - Director