

**LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**Directors**

Miss Stephanie Shaw  
Ms Phillipa A Cole  
Ms Shirlette L Elvie  
Mr James D Carter  
Ms Laura Rachel Young  
Mr Richard Whittaker  
Ms Lucy Gawthorp  
Mr Richard David Callister

**Company Number**

02012579 (England and Wales)

**Registered Office**

1 LANCASTER HOUSE  
BRATHWAY ROAD  
LONDON  
SW18 4BD  
ENGLAND

**LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	627	627
Current assets	8,419	12,575
Prepayments and accrued income	1,186	1,052
<b>Net current assets</b>	<b>9,605</b>	<b>13,627</b>
<b>Total assets less current liabilities</b>	<b>10,232</b>	<b>14,254</b>
Accruals and deferred income	(613)	(600)
<b>Net assets</b>	<b>9,619</b>	<b>13,654</b>
<b>Reserves</b>	<b>9,619</b>	<b>13,654</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

LANCASTER MANAGEMENT COMPANY (WANDSWORTH) LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 02012579. The registered office is 1 LANCASTER HOUSE, BRATHWAY ROAD, LONDON, SW18 4BD, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the 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. 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 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.

Approved by the board on 9 August 2021

Ms Laura Rachel Young  
Director

Company Registration No. 02012579

