

**78 LOWER OLDFIELD PARK BATH MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

78 Lower Oldfield Park Bath Management Limited
Balance Sheet
As at 31 March 2020

Registered number: 02151633

	2020	2019
	£	£
Current assets	941	843
	<hr/>	<hr/>
NET CURRENT ASSETS	941	843
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	941	843
	<hr/>	<hr/>
Accruals and deferred income	(180)	(180)
	<hr/>	<hr/>
NET ASSETS	761	663
	<hr/>	<hr/>
RESERVES	761	663
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

78 Lower Oldfield Park Bath Management Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02151633 . The registered office is 4 Crossways House, Box Hill, Corsham, Wiltshire, SN13 8ES.

78 Lower Oldfield Park Bath Management Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sharon Wright

Director

18/03/2021

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.