

AMENDED

PRIORY QUAY MANAGEMENT COMPANY LIMITED

Company No. 02209183

Registered in England and Wales

A M E N D E D
A C C O U N T S
(U N A U D I T E D)

FOR THE YEAR ENDED

31ST MARCH 2019

HOPE JONES
CHARTERED ACCOUNTANTS
LYMINGTON HOUSE
73 HIGH STREET
LYMINGTON
HAMPSHIRE

MONDAY



A94CMBQI

A16

04/05/2020

#78

COMPANIES HOUSE

PRIORY QUAY MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31ST MARCH 2019

	<u>2019</u>	<u>2018</u>
Fixed Assets	1	1
Current Assets	216,490	208,297
Creditors: Amounts falling due within one year	(17,898)	(10,354)
Net Current Assets	198,593	197,944
<u>Total Net Assets</u>	<u>£ 198,593</u>	<u>£ 197,944</u>
<u>Capital and Reserves</u>	<u>£ 198,593</u>	<u>£ 197,944</u>

The Directors confirm that for the year ended 31st March 2019 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies and that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

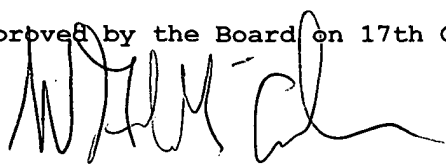
The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

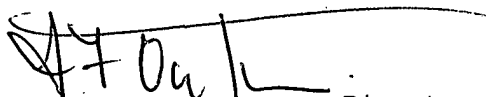
The company is registered in England and Wales and its registered number is 02209183. The company is a private company limited by shares. Its registered office is 73 High Street, Lymington, Hants. SO41 9ZA.

These accounts replace the original accounts and are now the statutory accounts and are prepared as they were at the date of the original accounts.

Approved by the Board on 17th October 2019



..... Director
W. A. McCLUE



..... Director
A. F. OUTRAM