

Company Registration Number 02273151 (England and Wales)

PEMBERTON COURT (INGATESTONE) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

PEMBERTON COURT (INGATESTONE) MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

PEMBERTON COURT (INGATESTONE) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	-		25,745	
Prepayments and accrued income	-		59	
Creditors: amounts falling due within one year	-		(637)	
Net current assets		-		25,167
Accruals and deferred income		-		(1,364)
Net assets		-		23,803
Reserves		-		23,803

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	6

Pemberton Court (Ingatestone) Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The directors of the company have elected not to include a copy of the surplus and deficit account within the financial statements.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PEMBERTON COURT (INGATESTONE) MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 24 July 2020 and are signed on its behalf by:

E Desmond
Director

Company Registration Number 02273151

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.