

COMPANY REGISTRATION NUMBER: 02405790

Southwell Gardens Management Limited
Filleted Unaudited Financial Statements
30 September 2019

Southwell Gardens Management Limited

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	8,000	8,000
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Current assets	1,202	1,202
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Net current assets	1,202	1,202
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Total assets less current liabilities	9,202	9,202
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Capital and reserves	9,202	9,202
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For the year ending 30 September 2019 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 15 May 2020 , and are signed on behalf of the board by:

Mr J Williams

Director

Company registration number: 02405790

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5-11 Mortimer Street, London, W1T 3HS.

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.