

19 WESTBOURNE DRIVE MANAGEMENT COMPANY LIMITED**Registered number: 02531355****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	19,187	19,187
Current assets	640	645
Creditors: amounts falling due within one year	(632)	(637)
Net current assets	8	8
Total assets less current liabilities	19,195	19,195
Net assets	19,195	19,195
Capital and reserves	19,195	19,195
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Sherman Road, Bromley, Kent, BR1 3JH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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 06 July 2020

V E Harrison
Director

R Hayward
Director

I C Ogilvie
Director

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.