

WESTMORELAND MEWS (DARLINGTON) MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

TaxAssist Harrogate

6 Mount Street
Harrogate
North Yorkshire
HG2 8DQ

Westmoreland Mews (Darlington) Management Company Limited
Balance Sheet
As at 31 December 2021

Registered number: 02600160

	2021	2020
	£	£
Current assets	13,444	12,178
	<hr/>	<hr/>
NET CURRENT ASSETS	13,444	12,178
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,444	12,178
	<hr/>	<hr/>
Accruals and deferred income	(526)	(500)
	<hr/>	<hr/>
NET ASSETS	12,918	11,678
	<hr/>	<hr/>
CAPITAL AND RESERVES	12,918	11,678
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Westmoreland Mews (Darlington) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02600160 . The registered office is 6 Mount Street, Harrogate, North Yorkshire, HG2 8DQ.

For the year ending 31 December 2021 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

Mr David Sheen

Director

28/02/2022

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.