

10 WESTFIELD PARK MANAGEMENT COMPANY LIMITED

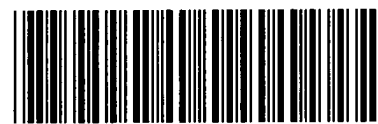
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

19 NOVEMBER 2020

COMPANY NUMBER: 02716199

FRIDAY



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26/02/2021

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COMPANIES HOUSE

Registered Office:

10 Westfield Park

Bristol BS6 6LT

**A private company limited by guarantee,
incorporated in England & Wales**

10 WESTFIELD PARK MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 02716199
BALANCE SHEET AT 19 NOVEMBER 2020

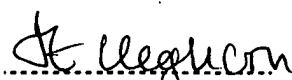
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| | 2020 | 2019 |
|---|---------------|--------------|
| | £ | £ |
| Fixed assets | 41 | 41 |
| Current assets | 11,831 | 10,021 |
| Prepayments and accrued income | 0 | 0 |
| Creditors: amounts falling due within one year | (223) | (223) |
| Net current assets | 11,608 | 9,798 |
| Total assets less current liabilities | 11,649 | 9,839 |
| Creditors: amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| | 11,649 | 9,839 |
| Capital and reserves | 11,649 | 9,839 |

These accounts 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.

For the year ended 19 November 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 20 Feb 2021 and signed on its behalf by:


 Director (signature)

ROSE CLEGHORN
 Director (printed name)