

**GREYSTOKE PARK MAINTENANCE (NO. 2) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Insight NE Limited

The Grainger Suite
Dobson House
Regent Centre
Newcastle upon Tyne
NE3 3PF

Greystoke Park Maintenance (No. 2) Limited
Unaudited Financial Statements
For The Year Ended 30 June 2019

Contents

	Page
Balance Sheet	1—2

Greystoke Park Maintenance (No. 2) Limited
Balance Sheet
As at 30 June 2019

Registered number: 02916314

	2019	2018
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	-	-
RESERVES	-	-

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Greystoke Park Maintenance (No. 2) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02916314. The registered office is Cheviot House, Beaminster Way East, Newcastle upon Tyne, NE3 2ER.

The company has no income and expenditure in its own right. All transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

Greystoke Park Maintenance (No. 2) Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Gail Smith

12/03/2020

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.