

Registered Number: 03050309

In England and Wales

**ST. MARYS COURT (WILLEDEN) MANAGEMENT CO. LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**A COMPANY LIMITED BY GUARANTEE**

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**ST. MARYS COURT (WILLESDEN) MANAGEMENT CO. LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION**

DIRECTORS:	L.T.Irving K.Yong
COMPANY SECRETARY:	London Registrars Ltd
REGISTERED OFFICE:	Suite A 6 Honduras Street London United Kingdom EC1Y 0TH
REGISTERED NUMBER:	03050309 (England and Wales)
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

**ST. MARYS COURT (WILLESDEN) MANAGEMENT CO. LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 31st December 2020.

**PRINCIPAL ACTIVITY**

St. Marys Court (Willesden) Management Co. Limited was formed on 26th April 1995.

As part of the management of St Marys Court (Willesden) MCL service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

**DIRECTORS**

The Directors in office in the year were as follows:

L.T.Irving  
K.Yong

**SMALL COMPANY EXEMPTIONS**

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of  
The Board of Directors

*Karenyong*

Karenyong (Jan 6, 2021 07:52 GMT+8)

Director or Secretary

Print Name **Karenyong**

Approved by the Board on **Jan 6, 2021**

ST. MARYS COURT (WILLESDEN) MANAGEMENT CO. LIMITEDA COMPANY LIMITED BY GUARANTEEPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

ST. MARYS COURT (WILLESDEN) MANAGEMENT CO. LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 DECEMBER 2020

	Notes	2020	2019
		£	£
<u>ASSETS</u>			
		_____	_____
		-	-
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		_____	_____
		-	-
<u>CAPITAL AND RESERVES</u>			
		_____	_____
		-	-

For the year ended 31st December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by Karenyong  
Approved by Karenyong (Jan 6, 2021 07:52 GMT+8).....Director

Print Name Karenyong

on behalf of the board on Jan 6, 2021

ST. MARYS COURT (WILLESDEN) MANAGEMENT CO. LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1