

Company Registration Number 03322198 (England and Wales)

MONTEVETRO MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

MONTEVETRO MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The directors present their annual report and financial statements for the year ended 31 December 2020.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs J L Robinson

Mr A C Mair

(Resigned 18 January 2021)

Mr C J Kerr

Ms R Horwood-Smart

Mr N Roberts

Mr M J Shorthouse

Mr S P O Pulsford

Mr M C Bonning-Snook

Ms L Holmes

(Appointed 21 September 2020)

Mr D Johnson

(Appointed 21 September 2020)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr M C Bonning-Snook

Director

21 April 2021

MONTEVETRO MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		6,261		-
Current assets	17,812		15,873	
Creditors: amounts falling due within one year	(2,702)		(300)	
Net current assets		15,110		15,573
Total assets less current liabilities		21,371		15,573
Net assets		21,371		15,573
Reserves		21,371		15,573

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Montevetro Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 April 2021 and are signed on its behalf by:

Mr N Roberts
Director

Mr M C Bonning-Snook
Director

Company Registration Number 03322198

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.