

Company registration number: 03487794

Sutton Mews (Management) Limited

Company limited by guarantee

Unaudited financial statements

31 December 2021

THE BARKER PARTNERSHIP

Chartered Accountants and Statutory Auditors

Thirsk

Sutton Mews (Management) Limited

Company limited by guarantee

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Directors and other information

Directors	E L Hutchinson	
	D A Young	
	A C Draper	
	J E Langley	
	F J Runciman	(Appointed 1 February 2022)
Company number	03487794	
Registered office	17 Central Buildings	
	Market Place	
	Thirsk	
	North Yorkshire	
	YO7 1HD	
Accountants	The Barker Partnership	
	17 Central Buildings	
	Market Place	
	Thirsk	
	North Yorkshire	
	YO7 1HD	

Bankers

Lloyds Bank plc
2 Pavement
York
North Yorkshire
YO1 9LB

Sutton Mews (Management) Limited

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**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Sutton Mews (Management) Limited**

Year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sutton Mews (Management) Limited for the year ended 31 December 2021 which comprise the Balance Sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Sutton Mews (Management) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sutton Mews (Management) Limited and state those matters that we have agreed to state to the board of directors of Sutton Mews (Management) Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sutton Mews (Management) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Sutton Mews (Management) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sutton Mews (Management) Limited. You consider that Sutton Mews (Management) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sutton Mews (Management) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Barker Partnership

Chartered Accountants and Statutory Auditors

17 Central Buildings

Market Place

Thirsk

North Yorkshire

YO7 1HD

8 April 2022

Sutton Mews (Management) Limited

Company limited by guarantee

Balance sheet

31 December 2021

restated

	2021	2020
	£	£
Net current liabilities	-	-
	<hr/>	<hr/>
Total assets less current liabilities	-	-
	<hr/>	<hr/>
Net assets	-	-
	<hr/>	<hr/>
Capital and reserves	-	-
	<hr/>	<hr/>
Notes to the financial statements		

Sutton Mews (Management) Limited

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Year ended 31 December 2021

1. Prior year adjustment

In line with guidance relating to the completion of financial statements for Residents Management Companies, these accounts have been prepared to reflect that the company does not hold funds in its own right, but rather the monies held in bank accounts, together with debtors and creditors are held in trust and are reflected in separate service charge accounts. The comparative figures for the year ended 31 December 2020 have therefore been restated.

2. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 08 April 2022 , and are signed on behalf of the board by:

E L Hutchinson

Director

Company registration number: 03487794

The company is a private company limited by guarantee, registered in England & Wales.

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.