

COMPANY REGISTRATION NUMBER: 03793728

**Windrush Mews Management Company Limited**

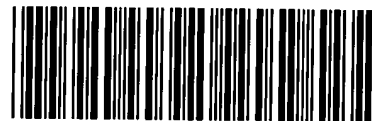
**Unaudited Financial Statements**

**30th June 2017**

**A.J.CARTER & CO**

Chartered Accountants  
22b High Street  
Witney  
Oxon  
OX28 6RB

FRIDAY



\*A6IXUIZ4\*

A27

10/11/2017

#91

COMPANIES HOUSE

# **Windrush Mews Management Company Limited**

## **Financial Statements**

**year ended 30th June 2017**

<b>Contents</b>	<b>Pages</b>
Officers and professional advisers	<b>1</b>
Directors' report	<b>2</b>
Statement of financial position and the notes to the financial statements	<b>3</b>
<b>The following pages do not form part of the financial statements</b>	
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	<b>5</b>

# **Windrush Mews Management Company Limited**

## **Officers and Professional Advisers**

### **The board of directors**

J Davies  
J Chadwick  
A Rose  
S L Miller

### **Company secretary**

J Chadwick

### **Registered office**

6 Court Farm Barns  
Tackley  
Kidlington  
Oxon  
OX5 3AL

### **Accountants**

A J Carter & Co  
Chartered Accountants  
22b High Street  
Witney  
Oxon  
OX28 6RB

# **Windrush Mews Management Company Limited**

## **Directors' Report**

**year ended 30th June 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 30th June 2017.

### **Principal activities**

The principal activity of the company remains the maintenance of the communal parts of the property known as Windrush Mews.

### **Directors**

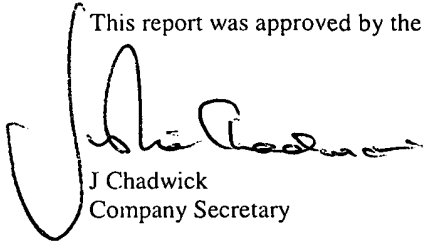
The directors who served the company during the year were as follows:

J Davies  
J Chadwick  
A Rose  
S L Miller

### **Small company provisions**

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

This report was approved by the board of directors on 16th October 2017 and signed on behalf of the board by:



J Chadwick  
Company Secretary

Registered office:  
6 Court Farm Barns  
Tackley  
Kidlington  
Oxon  
OX5 3AL

# Windrush Mews Management Company Limited

## Statement of Financial Position

30th June 2017

	2017	2016
	£	£
Current assets	1,000	1,000
<b>Net current assets</b>	<b>1,000</b>	<b>1,000</b>
<b>Total assets less current liabilities</b>	<b>1,000</b>	<b>1,000</b>
Capital and reserves	1,000	1,000

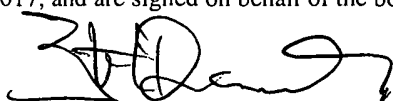
For the year ending 30th June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These 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 16th October 2017, and are signed on behalf of the board by:



J Davies  
Director

Company registration number: 03793728

The company is a private company limited by shares, registered in England and Wales.