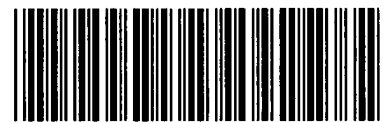


Windrush Mews Management Company Limited
Unaudited Financial Statements
30th June 2020

A.J.CARTER & CO

Chartered Accountants
22b High Street
Witney
Oxon
OX28 6RB

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COMPANIES HOUSE

Windrush Mews Management Company Limited

Financial Statements

year ended 30th June 2020

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Windrush Mews Management Company Limited

Officers and Professional Advisers

The board of directors

M De Scarfo
J Davies
A Rose
S L Miller

Company secretary

Peerless Properties (Oxford) Ltd

Registered office

1 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 2020

The directors present their report and the unaudited financial statements of the company for the year ended 30th June 2020.

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:

M De Scarfo
J Davies
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 30th November 2020 and signed on behalf of the board by:



J Davies
Director

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

Windrush Mews Management Company Limited

Statement of Financial Position

30th June 2020

	2020	2019
	£	£
Current assets	1,000	1,000
Net current assets	<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities	<u>1,000</u>	<u>1,000</u>
 Capital and reserves	 <u>1,000</u>	 <u>1,000</u>

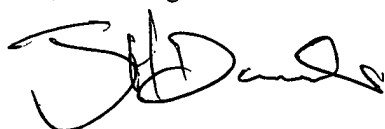
For the year ending 30th June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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-entitly provisions.

These financial statements were approved by the board of directors and authorised for issue on 30th November 2020, 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.

Windrush Mews Management Company Limited

Management Information

year ended 30th June 2020

The following pages do not form part of the financial statements.

Windrush Mews Management Company Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Windrush Mews Management Company Limited

year ended 30th June 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Windrush Mews Management Company Limited for the year ended 30th June 2020, which comprise the statement of financial position and the notes to the financial statements 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 www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Windrush Mews Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 1st August 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Windrush Mews Management Company Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Windrush Mews Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Windrush Mews Management Company 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 Windrush Mews Management Company Limited. You consider that Windrush Mews Management Company 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 Windrush Mews Management Company 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.

A J Carter & Co

A J CARTER & CO
Chartered Accountants

22b High Street
Witney
Oxon
OX28 6RB

30th November 2020