

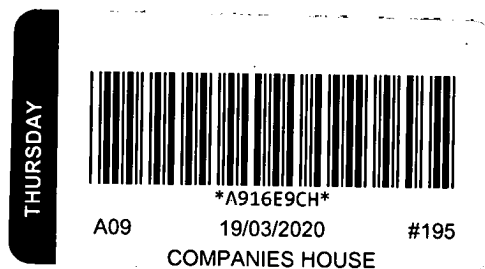
WHITETHORN CLOSE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDING

31 DECEMBER 2019

COMPANY NUMBER: 03829206



Registered office:
The Dutch Barn
Manor Farm Courtyard
Manor Road
Rowsham HP22 4QP

**A private company limited by share capital,
incorporated in England & Wales**

WHITETHORN CLOSE MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 03829206
BALANCE SHEET AT 31 DECEMBER 2019

Page 1

	2019	2018
	£	£
Fixed assets	1	1
Current assets	59	59
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(1)	(1)
Net current assets	58	58
Total assets less current liabilities	59	59
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	59	59
Capital and reserves	59	59

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 2 MARCH 2020 and signed on its behalf by:


 Director
 N Kurz