

REGISTERED NUMBER: 03925666 (England and Wales)

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Financial Statements for the Year Ended 31 December 2016

for

Saddlers Way Management Company Limited

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Saddlers Way Management Company Limited

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Mrs P Dodds
J DeSaulles

SECRETARY:

D M Tatum

REGISTERED OFFICE:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

REGISTERED NUMBER:

03925666 (England and Wales)

ACCOUNTANTS:

David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Balance Sheet
31 December 2016

**TOTAL ASSETS LESS CURRENT
LIABILITIES**

£

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RESERVES

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 February 2017 and were signed on its behalf by:

Mrs P Dodds - Director



Notes to the Financial Statements
for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Saddlers Way Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

4. LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital.

5. SERVICE CHARGE ACCOUNTS

Separate service charge accounts are prepared detailing the income and expenditure for Saddlers Way Management Company.