

**REGISTERED NUMBER: 03925666 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019**

**FOR**

**SADDLERS WAY MANAGEMENT COMPANY LIMITED**

**SADDLERS WAY MANAGEMENT COMPANY LIMITED (BY GUARANTEE)**  
**(REGISTERED NUMBER: 03925666)**

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**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**SADDLERS WAY MANAGEMENT COMPANY LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**DIRECTORS:**

Patricia Dodds  
Michael Stewart Reeder

**SECRETARY:**

Barnsdales Limited Incorporating Blake PM Ltd

**REGISTERED OFFICE:**

4 Sidings Court  
Doncaster  
South Yorkshire  
DN4 5NU

**REGISTERED NUMBER:**

03925666 (England and Wales)

**ACCOUNTANTS:**

Walter Dawson & Son  
Chartered Accountants  
Lawrence House  
James Nicolson Link  
Clifton Moor  
York  
North Yorkshire  
YO30 4WG

**SADDLERS WAY MANAGEMENT COMPANY LIMITED (BY GUARANTEE)**  
**(REGISTERED NUMBER: 03925666)**

**BALANCE SHEET**  
**31 DECEMBER 2019**

	2019	2018
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	_____ -	_____ -
<b>RESERVES</b>	_____ -	_____ -

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25 September 2020 and were signed on its behalf by:

Michael Stewart Reeder - Director

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.