

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

**Financial Statements for the Year Ended 31 December 2018**

**for**

**Saddlers Way Management Company Limited**

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**for the Year Ended 31 December 2018**

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**Saddlers Way Management Company Limited**

**Company Information**  
**for the Year Ended 31 December 2018**

**DIRECTORS:**

Mrs P Dodds  
M S Reeder

**SECRETARY:**

Blake Property Management Limited

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

03925666 (England and Wales)

**Abridged Balance Sheet**  
**31 December 2018**

	31.12.18	31.12.17
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>RESERVES</b>	<b>-</b>	<b>-</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 the requirements of
- (b) 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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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 28 January 2019 and were signed on its behalf by:

M S Reeder - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2018**

**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.

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.