

BRITANNIA VILLAGE (EIGHT) RESIDENTS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2019



Elan & Co LLP
Chartered Certified Accountants
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London, SE1 3GA

**BRITANNIA VILLAGE (EIGHT) RESIDENTS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

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YEAR ENDED 31 DECEMBER 2019

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**BRITANNIA VILLAGE (EIGHT) RESIDENTS MANAGEMENT COMPANY LIMITED
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BALANCE SHEET

31 DECEMBER 2019

	Note	2019 £	2018 £
FIXED ASSETS			
Investments	2	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
 RESERVES	 3		
Profit and loss account		<u>2</u>	<u>2</u>
MEMBERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with Section 386 and 387; and
- ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the directors and authorised for issue on 9th September 2020, and are signed on their behalf by:



A. Leckie
Director

Company Registration Number: 03941903

The notes on page 2 form part of these abbreviated accounts.

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2019. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Investments
	£
COST	
At 1 January 2019 and 31 December 2019	<u>2</u>
NET BOOK VALUE	
At 31 December 2019	<u>2</u>
At 31 December 2018	<u>2</u>

3. COMPANY LIMITED BY GUARANTEE

In the event of a winding-up of the company, the member's liability is restricted to their initial subscription.