

Company Registration Number 03955413 (England and Wales)

**COPPERMILL PLACE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

# COPPERMILL PLACE MANAGEMENT COMPANY LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr N Mills Mr A C Hassell Mrs E L Wrigley Ms E C M Stevenson (Appointed 29 May 2020)
<b>Secretary</b>	HML Company Secretarial Services Ltd
<b>Company number</b>	03955413
<b>Registered office</b>	94 Park Lane Croydon Surrey CR01JB
<b>Accountants</b>	Kirk Rice LLP Victoria House 178-180 Fleet Road Fleet Hampshire GU51 4DA

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## **COPPERMILL PLACE MANAGEMENT COMPANY LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF COPPERMILL PLACE MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 DECEMBER 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coppermill Place Management Company Limited for the year ended 31 December 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Coppermill Place Management Company Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Coppermill Place Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Coppermill Place Management Company Limited, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Coppermill Place Management Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Coppermill Place Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Coppermill Place Management Company Limited. You consider that Coppermill Place Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Coppermill Place Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Kirk Rice LLP**

16 December 2020

Victoria House  
178-180 Fleet Road  
Fleet  
Hampshire  
GU51 4DA

# COPPERMILL PLACE MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
		==		==
Reserves		-		-
		==		==

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-
	==	==

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Coppermill Place Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 94 Park Lane, Croydon, Surrey, CR01JB.

For the financial year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 16 December 2020 and are signed on its behalf by:

Mr A C Hassell  
**Director**

**Company Registration Number 03955413**

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.