

**The Spectrum Management Company (Chelmsford) Limited**

**Registered number: 04067306**

**Balance Sheet**

**as at 31 December 2020**

	2020	Restated 2019
	£	£
<b>Current assets</b>	18	18
	<hr/>	<hr/>
	18	18
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Called up share capital	18	18
	<hr/>	<hr/>
<b>Shareholder's funds</b>	18	18
	<hr/>	<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Sheree Mitchell

Director

Approved by the board on 23 June 2021

# **The Spectrum Management Company (Chelmsford) Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2020**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention. With the implementation of Tech 03/11 Accounting for Residential Service Charges, it is now recognised that service charge transactions and balances should no longer be shown in the Company Financial Statements, consequently the comparatives have been restated to reflect this.

### **2 Controlling party**

There is no Person of Significant Control.

### **3 Other information**

The Spectrum Management Company (Chelmsford) Limited is a private company limited by shares and is incorporated in England: Its registered office is:

Essex Properties Ltd  
11 Reeves Way  
South Woodham Ferrers  
Essex  
CM3 5XF

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.