

**REGISTERED NUMBER: 04124997 (England and Wales)**

**The Walmsley House Management Company  
Limited**

**Unaudited Financial Statements  
for the Year Ended 28 February 2019**

JMC Accountants & Tax Advisers Ltd  
76 High Street  
Brierley Hill  
West Midlands  
DY5 3AW

**The Walmsley House Management  
Company  
Limited (Registered number:  
04124997)**

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for the Year Ended 28 February 2019**

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**The Walmsley House Management  
Company  
Limited**

**Report of the Accountants to the Directors of  
The Walmsley House Management Company  
Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2019 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

As a practicing member of the Institute of Financial Accountants and Association of Taxation Technicians, we are subject to its ethical and other professional requirements which are detailed on their website.

JMC Accountants & Tax Advisers Ltd  
76 High Street  
Brierley Hill  
West Midlands  
DY5 3AW

15 May 2019

**The Walmsley House Management  
Company  
Limited (Registered number:  
04124997)**

**Balance Sheet  
28 February 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>	7,912	6,650
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(704)</u>	<u>(668)</u>
<b>NET CURRENT ASSETS</b>	<u>7,208</u>	<u>5,982</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>7,208</u>	<u>5,982</u>
<b>CAPITAL AND RESERVES</b>	<u>7,208</u>	<u>5,982</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

The Walmsley House Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04124997

**Registered office:** 76 High Street  
Brierley Hill  
West Midlands  
DY5 3AW

**2. AVERAGE NUMBER OF EMPLOYEES**

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 profit or loss for each financial year in accordance with 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.
- (b)

**The Walmsley House Management  
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**Balance Sheet - continued  
28 February 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 May 2019 and were signed on its behalf by:

D Fereday - 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.