

REGISTERED NUMBER: 04165476 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

**Winchfield Caddington Management
Company Limited**

**Winchfield Caddington Management
Company Limited (Registered number: 04165476)**

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for the Year Ended 28 February 2019**

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**Winchfield Caddington Management
Company Limited**

**Company Information
for the Year Ended 28 February 2019**

DIRECTORS:

Ms E Ducker
Ms J H Stewart
Mr G F Duff

REGISTERED OFFICE:

19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

REGISTERED NUMBER:

04165476 (England and Wales)

ACCOUNTANTS:

Astons Accountants
19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

**Winchfield Caddington Management
Company Limited (Registered number: 04165476)**

**Abridged Balance Sheet
28 February 2019**

	28.2.19 £	28.2.18 £
CURRENT ASSETS		
Debtors	141	869
Cash at bank	<u>1,381</u>	<u>1,013</u>
	1,522	1,882
CREDITORS		
Amounts falling due within one year	<u>624</u>	<u>1,111</u>
NET CURRENT ASSETS	<u>898</u>	<u>771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>898</u>	<u>771</u>
RESERVES		
Long-term maintenance	<u>898</u>	<u>771</u>
	<u>898</u>	<u>771</u>

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 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 Income Statement and an abridged Balance Sheet for the year ended 28 February 2019 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 8 May 2019 and were signed on its behalf by:

Ms E Ducker - Director

Ms J H Stewart - Director

Mr G F Duff - Director

The notes form part of these financial statements

**Winchfield Caddington Management
Company Limited (Registered number: 04165476)**

**Notes to the Financial Statements
for the Year Ended 28 February 2019**

1. STATUTORY INFORMATION

Winchfield Caddington 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital.

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.