

Company Registration Number 04846748 (England and Wales)

VERNONS MEWS MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

PAGES FOR FILING WITH REGISTRAR

VERNONS MEWS MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Current assets	12,242		18,416	
Prepayments and accrued income	-		80	
Creditors: amounts falling due within one year	-		(50)	
Net current assets		12,242		18,446
Accruals and deferred income		(1,699)		(1,683)
Net assets		10,543		16,763
Capital and reserves		10,543		16,763

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	1	1

Vernons Mews Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 125-131 New Union Street, Coventry, CV1 2NT. Every member of the company undertakes to contribute such amounts as may be required (not exceeding £1) to the assets of the company if it should be wound up while a member or within twelve months of ceasing to be a member.

The directors of the company has elected not to include a copy of the income and expenditure account within the financial statements.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

VERNONS MEWS MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 14 January 2021

D J Satchwell

Director

Company Registration Number 04846748

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.