

FELLOWES PLAIN HOMES (NO. 1) MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2019

FELLOWES PLAIN HOMES (NO. 1) MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2019

The Company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the Company and are not filed at Companies House. All service charge monies received from the residents of Fellowes Plain (No 1), Norwich are held on trust for the residents.

FELLOWES PLAIN HOMES (NO. 1) MANAGEMENT COMPANY LIMITED**(A Company Limited by Guarantee)****REGISTERED NUMBER: 04981962****BALANCE SHEET
AS AT 30 JUNE 2019**

| | 2019 £ | 2018 £ |
|--|-----------|-----------|
| Total assets less current liabilities | - | - |
| Net assets | - | - |
| Capital and reserves | - | - |

Notes**General information**

Fellowes Plain Homes (No. 1) Management Company Limited is a private company limited by guarantee without share capital. Each member is liable to contribute £25 to the assets of the company in the event of its winding up. It is incorporated in England within the United Kingdom. The address of the registered office is 1 Bank Plain, Norwich, Norfolk, NR2 4SF.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 March 2020.

Neil John Searle-Jones

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.