

COMPANY REGISTRATION NUMBER: 05129405

Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

Unaudited Financial Statements

For the year ended

31 May 2019

Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 May 2019

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Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

Income Statement

Year ended 31 May 2019

	2019	2018
	£	£
Turnover	6,194	6,560
Other income	5	-
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	6,199	6,560
Other charges	6,199	6,560
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Profit	-	-
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Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

31 May 2019

	2019	2018
	£	£
Current assets	14,992	14,947
Prepayments and accrued income	51	51
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	15,043	14,998
Creditors: amounts falling due within one year	313	501
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Net current assets	14,730	14,497
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Total assets less current liabilities	14,730	14,497
Provisions for liabilities	4,470	3,777
Accruals and deferred income	10,260	10,720
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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 July 2019 , and are signed on behalf of the board by:

R D A Syme

Director

Company registration number: 05129405

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is c/o Jarmans Solicitors, Bell House, Bell Road, Sittingbourne, Kent, ME10 4DH.

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.