

**COMPANY REGISTRATION NUMBER: 05129405**

**Coopers (Lamberhurst) Management Company Limited**

**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 May 2020**

# Coopers (Lamberhurst) Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Current assets	—	14,992
Prepayments and accrued income	—	51
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	—	15,043
Creditors: amounts falling due within one year	—	313
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<b>Net current assets</b>	—	14,730
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<b>Total assets less current liabilities</b>	—	14,730
Provisions for liabilities	—	4,470
Accruals and deferred income	—	10,260
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 November 2020 , 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 Raymond Beer & Co, 16 Manor Road, Chatham, Kent, ME4 6AG, England.

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.