

Registered number: 05245361

**THE LADLE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Amending:

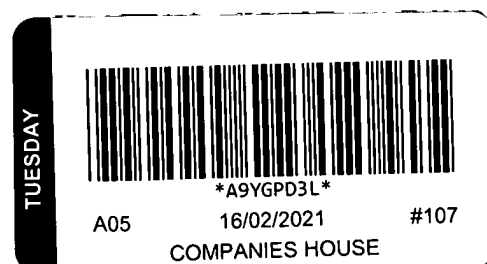
- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The original accounts did not comply with the requirements of the Act as:-

The company was not entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Insight NE Limited

The Grainger Suite
Dobson House
Regent Centre
Newcastle upon Tyne
NE3 3PF



The Ladle Management Company Limited
Unaudited Financial Statements
For The Year Ended 31 December 2019

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The Ladle Management Company Limited
Balance Sheet
As at 31 December 2019

Registered number: 05245361

	2019	2018 as restated
	£	£
Current assets	1,205	1,418
Prepayments and accrued income	165	-
NET CURRENT ASSETS	1,370	1,418
TOTAL ASSETS LESS CURRENT LIABILITIES	1,370	1,418
Accruals and deferred income	(180)	-
NET ASSETS	1,190	1,418
CAPITAL AND RESERVES	1,190	1,418

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

The Ladle Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05245361. The registered office is Cheviot House, Beaminster Way East, Newcastle upon Tyne, NE3 2ER.

In addition to the company's income and expenditure other transactions in the year relate to maintenance of the common parts of the property 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. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

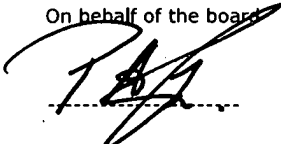
The Ladle Management Company Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Paul Pugh

Director

02/10/2020