

Registered number
05299240

THE BROADWAY (CROUCH END) MANAGEMENT COMPANY
LIMITED

Filleted Accounts

31 December 2019

THE BROADWAY (CROUCH END) MANAGEMENT COMPANY LIMITED

Registered number: 05299240

Balance Sheet

as at 31 December 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand	79	
Creditors: amounts falling due within one year	3 (150)	
Net current liabilities		(71)
Net liabilities		(71)
Capital and reserves		
Profit and loss account		(71)
Shareholders' funds		(71)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H T Boulding

Director

Approved by the board on 29 December 2020

THE BROADWAY (CROUCH END) MANAGEMENT COMPANY LIMITED

Notes to the Accounts

for the year ended 31 December 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees

2019
Number

Average number of persons employed by the company	0
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3 Creditors: amounts falling due within one year

2019
£

Other creditors	150
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4 Other information

THE BROADWAY (CROUCH END) MANAGEMENT COMPANY LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Flat 1

11 Christchurch Road

London

N8 9QL

5 Capital guarantee

The company is limited by guarantee and no trustee's received any remuneration or other benefits

from the trust during the year.

Every member of the company undertakes to contribute to the assets of the company in the event

of it being wound up while he/she is a member, or within one year thereafter , for the payment of the company'd debts and liabilities such amount as may be required not exceeding £1.

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.