

PAVILION MEWS MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2017 TO 30 JUNE 2018

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UNAUDITED ACCOUNTS
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PAVILION MEWS MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2017 TO 30 JUNE 2018

Director	Rod Hayler
Company Number	05449289 (England and Wales)
Registered Office	5 PAVILION MEWS BRIGHTON BN1 1GX ENGLAND

PAVILION MEWS MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 February 2019.

Rod Hayler
Director

Company Registration No. 05449289

PAVILION MEWS MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

Pavilion Mews Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 05449289. The registered office is 5 PAVILION MEWS, BRIGHTON, BN1 1GX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (2017: 0).

