

Registered Number 05495351

ST MELLION GREEN RESIDENTS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2020

ST MELLION GREEN RESIDENTS MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 December 2020****Registered Number 05495351**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		-	-
Current Assets		39,930	39,776
Prepayments and accrued income		943	804
Creditors: amounts falling due within one year		(2,623)	(2,957)
Net current assets (liabilities)		<u>38,250</u>	<u>37,623</u>
Total assets less current liabilities		<u>38,250</u>	<u>37,623</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,195)	(1,145)
Total net assets (liabilities)		<u>37,055</u>	<u>36,478</u>
Reserves		<u>37,055</u>	<u>36,478</u>

- For the year ending 31 December 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2021

And signed on their behalf by:

H STEBBING, Director

Footnotes:

- **Advances and credits**
As part of the management of properties, service charges are collected from freeholders and leaseholders to meet the cost of managing and maintaining properties and amenity land. The service charge accounts are prepared for the benefit of the owners residing on the development.

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Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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.