

COMPANY REGISTRATION NUMBER: 05675107

White Horse Gardens Management Company Limited
Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 December 2018

White Horse Gardens Management Company Limited

Company Limited by Guarantee

Balance Sheet

31 December 2018

	2018	2017
	£	£
Current assets	2,777	1,949
Creditors: amounts falling due within one year	802	802
	-----	-----
Net current assets	1,975	1,147
	-----	-----
Total assets less current liabilities	1,975	1,147
Accruals and deferred income	420	390
	-----	-----
	1,555	757
	-----	-----
Capital and reserves	1,555	757
	-----	-----

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 14 February 2019 , and are signed on behalf of the board by:

Mr M R Busbridge

Director

Company registration number: 05675107

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 23 Dartford Road, March, Cambridgeshire, PE15 8AN.

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.