

**LAMBERT PLACE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

LAMBERT PLACE MANAGEMENT COMPANY LIMITED
Statement of Financial Position
As at 31 March 2020

Registered number: 05750954

	2020	2019
	£	£
Current assets	4,438	4,373
Prepayments and accrued income	479	457
Creditors: Amounts Falling Due Within One Year	(1,227)	(1,830)
	<hr/>	<hr/>
NET CURRENT ASSETS	3,690	3,000
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,690	3,000
	<hr/>	<hr/>
Accruals and deferred income	(3,690)	(3,000)
	<hr/>	<hr/>
NET ASSETS	-	-
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	-	-
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

LAMBERT PLACE MANAGEMENT COMPANY LIMITED is a private company, limited by guarantee, incorporated in England & Wales, registered number 05750954. The registered office is 23 Ayston Road, Uppingham, Oakham, Rutland, LE15 9RL.

LAMBERT PLACE MANAGEMENT COMPANY LIMITED

Statement of Financial Position (continued)

As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Ms Jean Gordon

Director

26th May 2020

Mr Andrew Barber

Director

Mr Dennis Kelly

Director

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.