

REPTON HALL MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

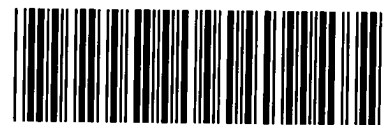
FOR THE YEAR ENDED

31 DECEMBER 2019

COMPANY NUMBER: 05823814

**Registered Office:
4 Repton Hall
Carriage Drive
Bristol BS10 6TE**

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28/02/2020

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COMPANIES HOUSE

**A private company limited by guarantee,
incorporated in England & Wales**

REPTON HALL MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 05823814
BALANCE SHEET AT 31 DECEMBER 2019

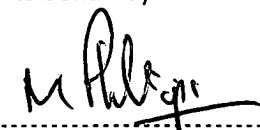
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	2019	2018
	£	£
Fixed assets	0	0
Current assets	3,000	3,000
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(578)	(578)
	<hr/>	<hr/>
Net current assets	2,422	2,422
	<hr/>	<hr/>
Total assets less current liabilities	2,422	2,422
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	2,422	2,422
	<hr/>	<hr/>
Capital and reserves	2,422	2,422
	<hr/>	<hr/>

These accounts 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.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 12/02/2020 and signed on its behalf by:


 Director (Signature)

MARTY'S PHILLIPS
 (Print Name)