

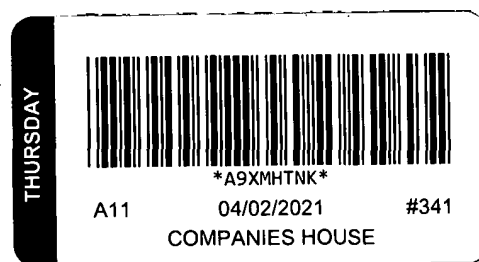
**REPTON HALL MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2020**

**COMPANY NUMBER: 05823814**



**Registered Office:**

**4 Repton Hall  
Carriage Drive  
Bristol BS10 6TE**

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

REPTON HALL MANAGEMENT COMPANY LIMITED  
COMPANY NUMBER: 05823814  
BALANCE SHEET AT 31 DECEMBER 2020

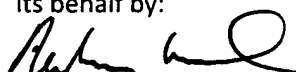
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	2020 £	2019 £
Fixed assets	0	0
Current assets	3,000	3,000
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(578)	(578)
Net current assets	2,422	2,422
Total assets less current liabilities	2,422	2,422
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	2,422	2,422
Capital and reserves	2,422	2,422

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 2020 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 31/1/2021 and signed on its behalf by:



DR ANDREW LAURIE

Director (signature)

Director (printed name)