

**TAMWORTH HOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Tamworth House Management Limited
Balance Sheet
As at 31 December 2019

Registered number: 06030005

| | 2019 | 2018 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 3,293 | 3,293 |
| Creditors: Amounts Falling Due Within One Year | (3,281) | (3,281) |
| NET CURRENT LIABILITIES | (3,281) | (3,281) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 12 | 12 |
| NET ASSETS | 12 | 12 |
| CAPITAL AND RESERVES | 12 | 12 |

Notes

1. General Information

Tamworth House Management Limited is a private company, limited by shares, incorporated in , registered number 06030005. The registered office is Tamworth House 76 Marine Parade, Brighton, East Sussex, BN2 1AE.

Tamworth House Management Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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

Mr Richard Dawes

27/02/2020

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.