
TAMWORTH HOUSE MANAGEMENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

For the Year Ended 31 December 2017

TAMWORTH HOUSE MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	Richard Dawes William Jermyn Roper Martin Mervyn Payne
Company secretary	Richard Dawes
Registered number	06030005
Registered office	Tamworth House 76 Marine Parade Brighton East Sussex BN2 1AE
Accountants	Marks & Co. Chartered Accountants 100 Church Street Brighton East Sussex BN1 1UJ

TAMWORTH HOUSE MANAGEMENT LIMITED

CONTENTS

	Page
Balance sheet	1 - 2

TAMWORTH HOUSE MANAGEMENT LIMITED
Registered number: 06030005

BALANCE SHEET
As at 31 December 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets		3,293	3,293
		<u>3,293</u>	<u>3,293</u>
Creditors: amounts falling due within one year	(3,281)	<u>(3,281)</u>	<u>(3,281)</u>
Net current liabilities		(3,281)	(3,281)
Total assets less current liabilities		<u>12</u>	<u>12</u>
Net assets excluding pension asset		<u>12</u>	<u>12</u>
Net assets		<u><u>12</u></u>	<u><u>12</u></u>
Capital and reserves			
Called up share capital		12	12
		<u><u>12</u></u>	<u><u>12</u></u>

Notes

General information

Tamworth House Management Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is Tamworth House, 76 Marine Parade, Brighton, East Sussex, BN2 1AE. .

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 March 2018.

TAMWORTH HOUSE MANAGEMENT LIMITED
Registered number: 06030005

BALANCE SHEET (CONTINUED)
As at 31 December 2017

Richard Dawes

Director

The notes on page 2 form part of these financial statements.

Page 2

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