

Company Registration Number 06135874 (England and Wales)

CHURCHLANDS WAY MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

CHURCHLANDS WAY MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

| | 2020 | | 2019 as restated | |
|----------------------------------|------|----|---------------------|----|
| | £ | £ | £ | £ |
| Called up share capital not paid | | 13 | | 13 |
| | | == | | == |
| Capital and reserves | | 13 | | 13 |
| | | == | | == |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | - | - |
| | == | == |

2 Prior period errors

The figures for the year ended 31 March 2019 have been restated to reflect the actual company position at that date, the company has no income or expenditure in its own right, all transactions in the years reported being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on Trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Churchlands Way Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Admirals Quarters, Portsmouth Road, Thames Ditton, Surrey, KT7 0XA.

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

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CHURCHLANDS WAY MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 12 March 2021 and are signed on its behalf by:

Ms L Bruggemann
Director

Mr A Goatley
Director

Company Registration Number 06135874

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.