8Teenthirty8 Management Company Limited

Unaudited Financial Statements

For the year ended

31st March 2020

Registered number 06140480

8Teenthirty8 Management Company Limited

Report and Financial Statements

For the year ended 31st March 2020

Contents *Pages*

8Teenthirty8 Management Company Limited

Company Information

For the year ended 31st March 2020

Directors:	Charles D Came Alan G Bushrod
Secretary:	Mainstay (Secretaries) Limited
Registered Office:	Whittington Hall Whittington Road Worcester WR5 2ZX
Registered Number:	06140480
Development:	8Teenthirty8/Kings Quarter, Maidenhead
Managed By:	Mainstay Residential Limited

8Teenthirty8 Management Company Limited

Directors' Report
For the year ended 31st March 2020

The Directors present their report with financial statements for the year ended 31st March 2020.

The Company did not trade during the year and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the year.

Principal Activity
The Company is not a trading company. The principal activity of the Company is the management of 8Teenthirty8/Kings Quarter, Maidenhead.

As part of the management of that property, service charges are collected from lessees and/or freeholders to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees and/or freeholders. Accordingly, the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

Directors
The Directors of the Company who served during the year were as follows: -

Charles D Came
Alan G Bushrod

The Company is limited by guarantee and therefore has no share capital.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the Board:

Charles D Came - Director

Date 9/8/20

8Teenthirty8 Management Company Limited

Statement of Income and Retained Earnings

31st March 2020

	2020 £	2019 £
Turnover	0	0
Operating Profit and Profit before Taxation	0	0
Tax on Profit	0	0
Profit for the Financial Year	0	0

8Teenthirty8 Management Company Limited

Balance Sheet
as at 31st March 2020

	2020 £	2019 £
Current Assets	0	0
Net Assets	0	0
Capital and Reserves		
Other Reserves	0	0
Members' Funds	0	0

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st March 2020 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 9th August 2020 and were signed on its behalf by:

Charles D Came - Director

8Teenthirty8 Management Company Limited

Notes to the Financial Statements

For the year ended 31st March 2020

1 Statutory Information

8Teenthirty8 Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The Company's registered number and registered office address can be found on the Company Information page.

2 Accounting Policies

Basis of Preparing the Financial Statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

3 Employees

The average monthly number of persons (including Directors) employed by the Company during the year was 2 (2019 - 2).

4 Limited by Guarantee

The Company is limited by guarantee and therefore has no share capital.
In the event of the Company being wound up each member will undertake to contribute an amount not exceeding £1.

5 Service Charge Accounts

Separate service charge accounts are prepared detailing the income and expenditure for 8Teenthirty8/Kings Quarter, Maidenhead.