

**COLNEVIEW (MANAGEMENT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Colneview (Management) Limited
Balance Sheet
As at 31 March 2020

Registered number: 06204224

| | 2020 | 2019 |
|--|-------|-------|
| | £ | £ |
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | - |
| | <hr/> | <hr/> |
| NET ASSETS | - | - |
| | <hr/> | <hr/> |
| RESERVES | - | - |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Colneview (Management) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 06204224 . The registered office is 61 Hurst Green, Brightlingsea, Colchester, Essex, CO7 0EH.

Colneview (Management) Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Colin Gould

Director

11th December 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.