

Company Registration Number 06268438 (England and Wales)

26 WESTBOURNE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

26 WESTBOURNE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	31,633		57,141	
Prepayments and accrued income	1,125		728	
Creditors: amounts falling due within one year	(32,757)		(57,868)	
Net current assets		1		1
Net assets		1		1
Capital and reserves		1		1

26 Westbourne Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Westbourne Grove, London, W2 5RH.

For the year ended 30 June 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 11 February 2020 and are signed on its behalf by:

S Gaspard
Director

Company Registration Number 06268438

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.