

LENNARD HOUSE (MANAGEMENT) COMPANY 2007 LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

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LENNARD HOUSE (MANAGEMENT) COMPANY 2007 LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	-		4,851	
Prepayments and accrued income	-		636	
Creditors: amounts falling due within one year	-		(981)	
Net current assets		-		4,506
Accruals and deferred income		-		(673)
Net assets		-		3,833
Reserves		-		3,833

Notes to the financial statements

1 Employees

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

	2019	2018
	Number	Number
Employees	2	2

LENNARD HOUSE (MANAGEMENT) COMPANY 2007 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Lennard House (Management) Company 2007 Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The directors of the company has elected not to include a copy of the surplus and deficit account within the financial statements.


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 DATE and are signed on its behalf by:

SIGN 
NAME J MORRIS
Director

Company Registration Number 06291129