

COMPANY REGISTRATION NUMBER: 06354070

**Furfield Management Company Limited**

**Company Limited by Guarantee**

**Unaudited Financial Statements**

**For the year ended**

**31 August 2019**

# Furfield Management Company Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 August 2019

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# **Furfield Management Company Limited**

**Company Limited by Guarantee**

**Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Financial Statements of Furfield Management Company Limited**

**Year ended 31 August 2019**

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As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 August 2019, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

NELSON GILMOUR SMITH Chartered Accountants

Mercantile Chambers 53 Bothwell Street Glasgow G2 6TB

22 October 2019

# Furfield Management Company Limited

Company Limited by Guarantee

## Income Statement

Year ended 31 August 2019

	2019	2018
	£	£
Turnover	20,609	17,631
Other income	57	-
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	20,666	17,631
Other charges	20,666	17,631
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<b>Profit</b>	-	-
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# Furfield Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Current assets	60,234	55,316
Prepayments and accrued income	2,387	1,734
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	62,621	57,050
Creditors: amounts falling due within one year	22,350	19,150
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<b>Net current assets</b>	<b>40,271</b>	<b>37,900</b>
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<b>Total assets less current liabilities</b>	<b>40,271</b>	<b>37,900</b>
Provisions for liabilities	18,916	15,167
Accruals and deferred income	21,355	22,733
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For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- 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 micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2019 , and are signed on behalf of the board by:

R D A Syme

Director

Company registration number: 06354070

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is C/O Jarmins Solicitors, Bell House, Bell Road, Sittingbourne, Kent, ME10 4DH.

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.