REGISTERED NUMBER: 06569256 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2019

for

Bradbourne Mill (Tissington) Managment Company Limited

Bradbourne Mill (Tissington) Managment Company Limited (Registered number: 06569256)

Contents of the Financial Statements for the Year Ended 30 April 2019

Bradbourne Mill (Tissington) Managment Company Limited (Registered number: 06569256)

Statement of Financial Position 30 April 2019

	2019	2018
	£	£
CURRENT ASSETS	22,620	7,127
PREPAYMENTS AND ACCRUED INCOME	-	10,040
CREDITORS		
Amounts falling due within one year	(12,769)	(12,169)
NET CURRENT ASSETS	9,851	4,998
TOTAL ASSETS LESS CURRENT LIABILITIES	9,851	4,998
ACCRUALS AND DEFERRED INCOME	(860)	(1,596)
PROVISIONS FOR LIABILITIES	(8,986)	(3,397)
NET ASSETS	5	5
CAPITAL AND RESERVES	5	5

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bradbourne Mill (Tissington) Managment Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06569256

Registered office: Charter House
Wyvern Court
Stanier Way, Wyvern Business Park
Derby
Derbyshire
DE21 6BF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

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Bradbourne Mill (Tissington) Managment
Company Limited (Registered number: 06569256)

Statement of Financial Position - continued
30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 May 2019 and were signed on its behalf by:

D A Potter - Director