NEWPORT DRIVE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2019

COMPANY NUMBER: 06583431

Registered office: PO Box 703 140 Hillson Drive Fareham Hampshire PO14 9PP

A02

25/04/2020 COMPANIES HOUSE #312

A private company limited by guarantee, incorporated in England & Wales

NEWPORT DRIVE MANAGEMENT LIMITED COMPANY NUMBER: 06583431

BALANCE SHEET AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	0	0
Current assets	10	10
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	10	10
Total assets less current liabilities	10	10
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	10	10
Capital and reserves	10	10

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 1245. March. 2020. and signed on its behalf by:

Director (Signature)

Marilyn Jane Carroll (Print Name)