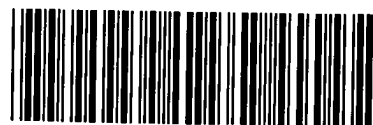


**Waterside Manor (Management) Ltd**  
**Company Limited by Guarantee**  
**Unaudited financial statements**  
**30 November 2019**

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27/03/2020

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COMPANIES HOUSE

# Waterside Manor (Management) Ltd

## Company Limited by Guarantee

### Statement of financial position

30 November 2019

	2019		2018	
	£	£	£	£
Current assets		1,014		2,636
Creditors: amounts falling due within one year		(1,014)		(2,636)
Net current liabilities		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>
		<u>-</u>		<u>-</u>

#### Notes to the financial statements

##### 1. Employee numbers

The average number of persons employed by the company during the year, including the directors, amounted to:

	2019	2018
	No.	No.
Administrative staff	<u>2</u>	<u>2</u>

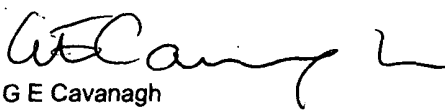
For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


#### 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24/13/20, and are signed on behalf of the board by:

  
Mrs G E Cavanagh  
Director

  
Mrs J Goddard  
Director

Company registration number: 06753054

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 2 Hartop Close, Ivinghoe Aston, Buckinghamshire, LU7 9FR.