

Church View (Halstead) Management Company Limited
Registered number: 06922316
Balance Sheet
as at 31 December 2019

	2019 £	2018 £
Current assets	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Capital and reserves		
	<u> </u>	<u> </u>
Participators' funds	<u> </u>	<u> </u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

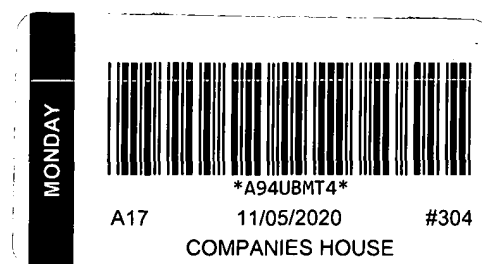
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



J Runcieman
Director

Approved by the board on 21/4/20



Church View (Halstead) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Related party

J Runcieman, the director is also director of Management Company Services Limited and Management Company Secretaries Limited, both of which provide administration services to the development. These services are provided under normal terms and are shown as part of the relevant costs in the income and expenditure account.

3 Controlling party

The director does not believe there to be an ultimate controlling party.

4 Other information

Church View (Halstead) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Saxon House
6a St Andrew Street
Hertford
Herts
SG14 1JA