

Company Registration Number 07600002 (England and Wales)

COVE VIEW MANAGEMENT COMPANY 2 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

COVE VIEW MANAGEMENT COMPANY 2 LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	15,174		2,094	
Prepayments and accrued income	1,138		892	
Creditors: amounts falling due within one year	(13,718)		(72)	
Net current assets		2,594		2,914
Net assets		2,594		2,914
Capital and reserves		2,594		2,914

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

COVE VIEW MANAGEMENT COMPANY 2 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Cove View Management Company 2 Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 7 Compton Street, Ashbourne, Derbyshire, DE6 1BX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 October 2019 and are signed on its behalf by:

Mrs S Wroe
Director

Company Registration Number 07600002

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.