

**COMPANY REGISTRATION NUMBER: 08027251**

**WEST FARM MEWS MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE  
UNAUDITED FINANCIAL STATEMENTS  
31 DECEMBER 2019**



**JOSEPH MILLER  
Chartered Accountants  
Newcastle upon Tyne**

**WEST FARM MEWS MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2019**

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**WEST FARM MEWS MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**OFFICERS AND PROFESSIONAL ADVISERS**

<b>Board of directors</b>	J A Audsley L A Johnson C Y Jobling
<b>Registered office</b>	G/O Joseph Miller Floor A Milburn House Dean Street Newcastle upon Tyne NE1 1LE
<b>Accountants</b>	Joseph Miller Chartered accountant Milburn House Dean Street Newcastle upon Tyne NE1 1LE
<b>Bankers</b>	Lloyds Bank plc 102 Grey Street Newcastle upon Tyne NE99 1SL

**WEST FARM MEWS MANAGEMENT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT**

**YEAR ENDED 31 DECEMBER 2019**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2019.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

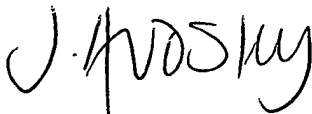
**Directors**

The directors who served the company during the year were as shown on page 1.

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 16 June 2020 and signed on behalf of the board by:



J A Audsley  
Director

**WEST FARM MEWS MANAGEMENT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL POSITION**

**31 DECEMBER 2019**

	Note	2019 £	£	2018 £
<b>Total assets less current liabilities</b>		<u>—</u>		<u>—</u>
<b>Reserves</b>	<b>3</b>			
<b>Members' funds</b>		<u>—</u>		<u>—</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 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.

The financial statements were approved by the board of directors and authorised for issue on 16 June 2020 and are signed on behalf of the board by:



J A Audsley  
Director

Company registration number: 08027251

The notes on page 4 form part of these financial statements.

**WEST FARM MEWS MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2019**

**1. General information**

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is C/O Joseph Miller, Floor A, Milburn House, Dean Street, Newcastle upon Tyne, NE1 1LE.

**2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior year.

**4. Company limited by guarantee**

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1 to be contributed towards the payment of debts in the event of the company being wound up.

**WEST FARM MEWS MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**MANAGEMENT INFORMATION**  
**YEAR ENDED 31 DECEMBER 2019**

**The following pages do not form part of the statutory financial statements.**

**CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL  
STATEMENTS OF WEST FARM MEWS MANAGEMENT LIMITED**

**YEAR ENDED 31 DECEMBER 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West Farm Mews Management Limited for the year ended 31 December 2019, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

This report is made solely to the board of directors of West Farm Mews Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of West Farm Mews Management Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West Farm Mews Management Limited and its board of directors, as a body, for our work or for this report.

It is your duty to ensure that West Farm Mews Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West Farm Mews Management Limited. You consider that West Farm Mews Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West Farm Mews Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JOSEPH MILLER  
Chartered Accountants  
Newcastle upon Tyne  
16 June 2020