Registered Number:

09517770

In England and Wales

THE VIEWS (BILLINGE) MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2020

A COMPANY LIMITED BY GUARANTEE

THURSDAY



A06

04/02/2021 COMPANIES HOUSE #103

A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

DIRECTORS:

J.M.Jackson

MHL (Mancos) Limited (App. 14.01.20); I.Murdoch (Res 23.01.20)

REGISTERED OFFICE:

Residential Management Group Limited

RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

REGISTERED NUMBER:

09517770 (England and Wales)

ACCOUNTANTS:

Residential Management Group Limited

RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

A COMPANY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st December 2020.

PRINCIPAL ACTIVITY

The Views (Billinge) Management Company Limited was formed on 30th March 2015.

As part of the management of The Views (Billinge) Management Company Ltd service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Directors in office in the year were as follows:

J.M.Jackson MHL (Mancos) Limited (App 14.01.20) I.Murdoch (Res 23.01.20)

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies,

Signed on Behalf of The Board of Directors

Brin Director or Secretary

Print Name Julie Jackson

Approved by the Board on Jan 13, 2021

A COMPANY LIMITED BY GUARANTEE

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

e de la companya de	2020	<u>2019</u>
	£	£
TURNOVER	-	-
ADMINISTRATIVE EXPENSES	· · · · · · · · · · · · · · · · · · ·	·
OPERATING PROFIT / (LOSS)	5	-
1 · · · · · · · · · · · · · · · · · · ·		
PROFIT / (LOSS)	<u> £0</u>	03

A COMPANY LIMITED BY GUARANTEE

BALANCE SHEET AS AT 31 DECEMBER 2020

	Notes	2020	2019
ASSETS		£	£
			·
TOTAL NET ASSETS / (LIABILITIES)		,	92
CAPITAL AND RESERVES			
			(**************************************

For the year ended 31st December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been propared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by Director

Print Name Julie Jackson

on behalf of the board on Jan 13, 2021

Haraba Harry

THE VIEWS (BILLINGE) MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members uponwinding up of the company is limited to £1