

Unaudited Financial Statements

for the Year Ended 31 May 2020

for

**VERTEX PARK EMERSONS GREEN MANAGEMENT
COMPANY LIMITED**

**VERTEX PARK EMERSONS GREEN MANAGEMENT
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 09589838)**

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MAY 2020**

	Page
Company Information	1
Balance Sheet	2

**VERTEX PARK EMERSONS GREEN MANAGEMENT
COMPANY LIMITED (BY GUARANTEE)**

**Company Information
FOR THE YEAR ENDED 31 MAY 2020**

DIRECTOR: A Slade

REGISTERED OFFICE: 250 Aztec West
Park Avenue
Bristol
BS32 4TR

REGISTERED NUMBER: 09589838 (England and Wales)

ACCOUNTANTS: Haines Watts
Chartered Accountants
6 - 8 Bath Street
Bristol
BS1 6HL

**VERTEX PARK EMERSONS GREEN MANAGEMENT
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 09589838)**

**Balance Sheet
31 MAY 2020**

	2020	2019
	£	£
CURRENT ASSETS	<u>1</u>	<u>1</u>
NET CURRENT ASSETS	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
RESERVES	<u>1</u>	<u>1</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the director and authorised for issue on 1 February 2021 and were signed by:

A Slade - Director

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.