Registered number: 09767723

BAY VIEW (DEGANWY) MANAGEMENT COMPANY LIMITED UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Butterworths

Chartered Accountants

Windsor House 26 Mostyn Avenue Llandudno Conwy LL30 1YY

Bay View (Deganwy) Management Company Limited Unaudited Financial Statements For The Year Ended 31 December 2021

Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3

Bay View (Deganwy) Management Company Limited Abridged Balance Sheet As at 31 December 2021

Registered number: 09767723

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		-		11,402	
		-		11,402	
Creditors: Amounts Falling Due Within One Year				(11,402)	
TOTAL ASSETS LESS CURRENT LIABILITIES					-
NET ASSETS					-
SHAREHOLDERS' FUNDS					-

Bay View (Deganwy) Management Company Limited Abridged Balance Sheet (continued) As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Norman Hill

Director 16/03/2022

The notes on page 3 form part of these financial statements.

Bay View (Deganwy) Management Company Limited Notes to the Abridged Financial Statements For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. General Information

Bay View (Deganwy) Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 09767723. The registered office is 10 Ashdown House Benarth Road, Conwy, LL32 8UB.

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.