

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

**Company Registration Number:
09820629 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 October 2019

Director:

Sarah Betts

Michael Cotler

Jayne Alison Evans

Jon David Newall

Daniel Warden

Registered office:

5 Timber Close

Timber Close

Bramham

Wetherby

England

LS23 6TZ

Company Registration Number:

09820629 (England and Wales)

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

The principal activity of the company is the control and maintenance of the properties situated at Bowcliffe Road, Bramham, Yorkshire.

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019

Sarah Betts

Michael Cotler

Jayne Alison Evans

Jon David Newall

The director(s) shown below resigned during the period

Daniel Warden

31 October 2019

This report was approved by the board of directors on 7 November 2019

And Signed On Behalf Of The Board By:

Name: Jayne Alison Evans

Status: Director

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 October 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	4,379	100
Other charges	(3,513)	(300)
Surplus or (Deficit) for Period	866	(200)

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	4,038	1,400
Creditors: amounts falling due within one year:	(2,071)	(300)
Net current assets (liabilities):	1,967	1,100
Total assets less current liabilities:	1,967	1,100
Total net assets (liabilities):	1,967	1,100
Reserves:	1,967	1,100

THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 November 2019

And Signed On Behalf Of The Board By:

Name: Jayne Alison Evans

Status: Director

The notes form part of these financial statements

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.