

**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 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 October 2018**

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# **THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED**

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## **Company Information**

**for the Period Ended 31 October 2018**

**Director:**

Sarah Betts

Michael Cotler

Jayne Alison Evans

Jon David Newall

Daniel Warden

Charles Edwick Chamberlain

**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 2018**

The directors present their report with the financial statements of the company for the period ended 31 October 2018

### **Principal Activities**

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

### **Directors**

#### **The director(s) shown below were appointed to the company during the period**

Sarah Betts

20 September 2018

Michael Cotler

20 September 2018

Jayne Alison Evans

20 September 2018

Jon David Newall

20 September 2018

Daniel Warden

20 September 2018

#### **The director(s) shown below resigned during the period**

Charles Edwick Chamberlain

20 September 2018

**This report was approved by the board of directors on 11 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Sarah Betts

Status: Director

# THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED

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## Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	<b>1,400</b>	1,300
Creditors: amounts falling due within one year:	<b>( 300 )</b>	
<b>Net current assets (liabilities):</b>	<b>1,100</b>	1,300
Total assets less current liabilities:	<b>1,100</b>	1,300
<b>Total net assets (liabilities):</b>	<b>1,100</b>	1,300
<b>Reserves:</b>	<b>1,100</b>	1,300

# **THE SAW MILL (BRAMHAM) MANAGEMENT LIMITED**

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## **Balance sheet continued**

For the year ending 31 October 2018 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 11 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Sarah Betts

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.