

**SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
10266675 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 1 August 2020**

**End date: 31 July 2021**

# **SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

Balance sheet

Additional notes

Balance sheet notes

# SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors:	3	2,400	
Cash at bank and in hand:		1,801	581
<b>Total current assets:</b>		<u>4,201</u>	<u>581</u>
Creditors: amounts falling due within one year:	4	( 1,938 )	( 1,615 )
<b>Net current assets (liabilities):</b>		<u>2,263</u>	<u>(1,034)</u>
<b>Total assets less current liabilities:</b>		<u>2,263</u>	<u>( 1,034)</u>
<b>Total net assets (liabilities):</b>		<u>2,263</u>	<u>(1,034)</u>
<b>Members' funds</b>			
Profit and loss account:		2,263	( 1,034)
<b>Total members' funds:</b>		<u>2,263</u>	<u>(1,034)</u>

The notes form part of these financial statements

# **SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

## **Balance sheet statements**

For the year ending 31 July 2021 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 25 April 2022  
and signed on behalf of the board by:**

Name: Mary Guest  
Status: Director

The notes form part of these financial statements

# **SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 July 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

## **Notes to the Financial Statements** **for the Period Ended 31 July 2021**

### **3. Debtors**

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	2,400	
Total	<u>2,400</u>	

# **SWEET BRIAR MEWS MANAGEMENT COMPANY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **4. Creditors: amounts falling due within one year note**

	<i>2021</i>	<i>2020</i>
	£	£
Other creditors	1,938	1,615
Total	<u>1,938</u>	<u>1,615</u>



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.