

**STONEBROOK (TIMPERLEY) ESTATE MANAGEMENT COMPANY LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

Humber Business Services Ltd

4 Northgate  
Hessle  
East Yorkshire  
HU13 9AA

**Stonebrook (Timperley) Estate Management Company Limited**  
**Balance Sheet**  
**As at 31 October 2020**

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Registered number: 11036590

	2020 £	2019 £
	_____	_____
<b>NET CURRENT ASSETS (LIABILITIES)</b>	-	-
	_____	_____
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
	_____	_____
<b>NET ASSETS</b>	-	-
	=====	=====
<b>RESERVES</b>	-	-
	=====	=====

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Stonebrook (Timperley) Estate Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 11036590. The registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury, Shropshire, SY1 3BF.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Helena Da Conceicao**

Director

**28 July 2021**

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.