

**STOATES MILL MANAGEMENT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2020**  
**COMPANY NUMBER: 11067170**

TUESDAY



A03      \*A9ZVESW1\*      #321  
09/03/2021  
COMPANIES HOUSE

**Registered office:**  
**Peninsula Management Sw Limited Elms Estate Office**  
**Bishops Tawton, Barnstaple**  
**Devon, England, EX32 0EJ**

**A private company limited by guarantee,  
incorporated in England & Wales**

**STOATES MILL MANAGEMENT LTD**  
**COMPANY NUMBER: 11067170**  
**BALANCE SHEET AT 31 DECEMBER 2020**

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	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	0	0
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	0	0
Capital and reserves	0	0

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

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 16.2.21 and signed on its behalf by:

CMSM  
 Director (signature)

LADRA MIDDLETON-SMITH  
 Director (printed name)