

Registered Number: 11338675

In England and Wales

**WESTBURN VILLAGE (HEBBURN) MANAGEMENT COMPANY LIMITED**

**DORMANT ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2021**

**A COMPANY LIMITED BY GUARANTEE**



**WESTBURN VILLAGE (HEBBURN) MANAGEMENT COMPANY LIMITED**

**A COMPANY LIMITED BY GUARANTEE**

**COMPANY INFORMATION**

DIRECTORS:	J.M Jackson MHL (MANCOS) LIMITED
REGISTERED OFFICE:	2 Centro Place Pride Park Derby Derbyshire DE24 8RF
REGISTERED NUMBER:	11338675 {England and Wales}
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

**WESTBURN VILLAGE (HEBBURN) MANAGEMENT COMPANY LIMITED**

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**REPORT OF THE DIRECTORS**

The Directors present their report with the financial statements of the company for the year ended 31st May 2021.

**PRINCIPAL ACTIVITY**

Westburn Village (Hebburn) Management Company Limited was formed on 1st May 2018.

As part of the management of Westburn Village (Hebburn) Management Co Ltd service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

**DIRECTORS**

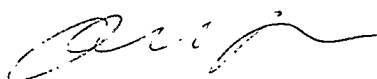
The Directors in office in the year were as follows:

J.M Jackson  
MHL (MANCOS) LIMITED

**SMALL COMPANY EXEMPTIONS**

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of  
The Board of Directors



Director or Secretary

Print Name Julie Jackson

Approved by the Board on Jun 25, 2021

WESTBURN VILLAGE (HEBBURN) MANAGEMENT COMPANY LIMITED

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MAY 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

WESTBURN VILLAGE (HEBBURN) MANAGEMENT COMPANY LIMITEDA COMPANY LIMITED BY GUARANTEEBALANCE SHEET AS AT 31 MAY 2021

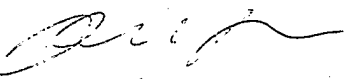
	Notes	2021	2020
		£	£
<u>ASSETS</u>			
		_____	_____
		_____	_____
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		_____	_____
		_____	_____
<u>CAPITAL AND RESERVES</u>			
		_____	_____
		_____	_____

For the year ended 31st May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by  Director

Print Name Julie Jackson

on behalf of the board on Jun 25, 2021

WESTBURN VILLAGE (HEBBURN) MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is limited by guarantee and therefore has no share capital. The liability of the members upon winding up of the company is limited to £1