

Registered Number 11625842

40 AND 40A STONDON PARK (FOREST HILL) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 October 2019

40 AND 40A STONDON PARK (FOREST HILL) MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 October 2019****Registered Number 11625842**

	<i>Notes</i>	<i>2019</i>
		£
Fixed Assets		20,060
Current Assets		5,177
Creditors: amounts falling due within one year		(26,005)
Net current assets (liabilities)		<u>(20,828)</u>
Total assets less current liabilities		<u>(768)</u>
Total net assets (liabilities)		<u>(768)</u>
Reserves		<u>(768)</u>

- For the year ending 31 October 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 June 2020

And signed on their behalf by:

L ROBSON, Director**A PINNOCK, Director**

40 AND 40A STONDON PARK (FOREST HILL) MANAGEMENT COMPANY LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 October 2019

1 Employees

2019

Average number of employees during the period

0

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