

Registered number  
11673368

East Grinstead Management Company Limited

Report and Accounts

30 November 2019

A Company Limited by Guarantee

THOMAS DAVID

## Chartered Accountants

**East Grinstead Management Company Limited**

**Registered number: 11673368**

**Balance Sheet**

**as at 30 November 2019**

	2019
	£
<b>Current assets</b>	
	<hr/>
	-
	<hr/>
<b>Capital and reserves</b>	
	<hr/>
<b>Shareholder's funds</b>	-
	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S Keyes

Director

Approved by the board on 30 March 2020

# **East Grinstead Management Company Limited**

## **Notes to the Accounts**

**for the period from 12 November 2018 to 30 November 2019**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

The directors do not consider there to be an ultimate controlling party.

### **3 Other information**

East Grinstead Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

The Townhouse  
114-116 Fore Street  
C/o Rosetree Estates  
Hertford  
SG14 1AJ

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.