

**LINDIS PARK AT BOSTON MANAGEMENT COMPANY
LIMITED**

FINANCIAL STATEMENTS

FOR THE PERIOD

10TH JUNE 2020 TO 31ST OCTOBER 2021

Weaver Wroot
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

**LINDIS PARK AT BOSTON MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 12659244)**

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FOR THE PERIOD 10TH JUNE 2020 TO 31ST OCTOBER 2021**

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**LINDIS PARK AT BOSTON MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 10TH JUNE 2020 TO 31ST OCTOBER 2021**

DIRECTORS:

A Burling
S J Capps

SECRETARY:

REGISTERED OFFICE:

Unit 1, Laceby Business Park
Grimsby Road
Laceby
Grimsby
N E Lincolnshire
DN37 7DP

REGISTERED NUMBER:

12659244 (England and Wales)

ACCOUNTANTS:

Weaver Wroot
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LINDIS PARK AT BOSTON MANAGEMENT COMPANY
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lindis Park At Boston Management Company Limited for the period ended 31st October 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Lindis Park At Boston Management Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lindis Park At Boston Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Lindis Park At Boston Management Company Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Lindis Park At Boston Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lindis Park At Boston Management Company Limited. You consider that Lindis Park At Boston Management Company Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Lindis Park At Boston Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Weaver Wroot
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Date:

**LINDIS PARK AT BOSTON MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 12659244)**

**BALANCE SHEET
31ST OCTOBER 2021**

	Notes	£
CURRENT ASSETS		
Debtors	4	3,447
CREDITORS		
Amounts falling due within one year	5	<u>3,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>
RESERVES		<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st October 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 3rd March 2022 and were signed on its behalf by:

A Burling - Director

**LINDIS PARK AT BOSTON MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 12659244)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 10TH JUNE 2020 TO 31ST OCTOBER 2021**

1. STATUTORY INFORMATION

Lindis Park At Boston Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>3,447</u>
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>3,447</u>
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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.