

REGISTERED NUMBER: 02541624 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st January 2019
for
THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

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THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

Balance Sheet
31st January 2019

	2019		2018
	£	£	£
FIXED ASSETS		3,386	3,386
CURRENT ASSETS	11,052		9,686
CREDITORS			
Amounts falling due within one year	<u>(420)</u>		<u>(420)</u>
NET CURRENT ASSETS		<u>10,632</u>	<u>9,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,018	12,652
CREDITORS			
Amounts falling due after more than one year		<u>3,386</u>	<u>3,386</u>
NET ASSETS		<u>10,632</u>	<u>9,266</u>
RESERVES		<u>10,632</u>	<u>9,266</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Thirteen Sylvan Road Flats Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02541624

Registered office: Finance House, 2nd Floor
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2019 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 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.
- (b)

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 02541624)

Balance Sheet - continued
31st January 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 27th September 2019 and were signed on its behalf by:

Mr D I Paul - Director

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.