

**THIRTEEN SYLVAN ROAD FLATS MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

**Thirteen Sylvan Road Flats Management Company Limited**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 02541624

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,386	3,386
Current assets	12,368	10,992
Prepayments and accrued income	60	60
Creditors: Amounts Falling Due Within One Year	-	1
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<b>NET CURRENT ASSETS</b>	<b>12,428</b>	<b>11,053</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,814</b>	<b>14,439</b>
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Creditors: Amounts Falling After More Than One Year	(3,386 )	(3,386 )
Accruals and deferred income	(420 )	(420 )
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<b>NET ASSETS</b>	<b>12,008</b>	<b>10,633</b>
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<b>RESERVES</b>	<b>12,008</b>	<b>10,633</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Thirteen Sylvan Road Flats Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02541624 . The registered office is Finance House, 20/21 Aviation Way, Southend, Essex, SS2 6UN.

**Thirteen Sylvan Road Flats Management Company Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Dharma Paul**

Director

**19 January 2021**

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.