

EDMUNDS GATE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2019

COMPANY NUMBER: 03654348

THURSDAY



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19/03/2020

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COMPANIES HOUSE

**Registered office:
6 Edmunds Gate
Croft Rd
Godalming GU7 1DH**

**A private company limited by share capital,
incorporated in England & Wales**

EDMUNDS GATE MANAGEMENT COMPANY LIMITED
 COMPANY NUMBER: 03654348
 BALANCE SHEET AT 31 JULY 2019

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	2019 £	2018 £
Fixed assets	0	0
Current assets	25,195	22,791
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(210)	(204)
Net current assets	24,985	22,587
Total assets less current liabilities	24,985	22,587
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	24,985	22,587
Capital and reserves	24,985	22,587

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 2 March and signed on 16 March its behalf by:

RANON ACEDO RODRIGUEZ

RA
 Director (signature)

R. ACEDO RODRIGUEZ
 (Print Name)