

Company Registration Number 05435803 (England and Wales)

TREM-Y-MYNYDD COURT MANAGEMENT COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

PAGES FOR FILING WITH REGISTRAR

TREM-Y-MYNYDD COURT MANAGEMENT COMPANY LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2020

The directors present their annual report and financial statements for the year ended 30 April 2020.

Principal activities

The principal activity of the company continued to be that of resident's property management.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

M Rehman	(Appointed 1 August 2019)
Mr Mike Barford	(Appointed 28 September 2020)
J S Hawley	
Mr Geoff Joynson (Deceased)	(Retired 1 August 2019)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Mike Barford
Director

28 January 2021

TREM-Y-MYNYDD COURT MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		8,820		2,731
Current assets	662		1,755	
Prepayments and accrued income	963		963	
Creditors: amounts falling due within one year	(8,472)		(2,720)	
Net current liabilities		(6,847)		(2)
Total assets less current liabilities		1,973		2,729
Net assets		1,973		2,729
Reserves		1,973		2,729

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	1

Trem-Y-Mynydd Court Management Company Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 20-22 Briercliffe Road, Burnley, BB10 1XB.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TREM-Y-MYNYDD COURT MANAGEMENT COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 28 January 2021 and are signed on its behalf by:

Mr Mike Barford
Director

Company Registration Number 05435803

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.