

Company Registration Number 10441540 (England and Wales)

MALLARD WALK MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

MALLARD WALK MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Reserves		-		-
		==		==

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

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

	2018	2017
	Number	Number
Employees	1	1
	==	==

Mallard Walk Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 154-155 Great Charles Street, Queensway, Birmingham, B3 3LP.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 8 July 2019.

R Simonds

DIRECTOR

COMPANY REGISTRATION NUMBER 10441540

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.