

**WILLOW HEIGHTS MANAGEMENT CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

WILLOW HEIGHTS MANAGEMENT CO LTD
UNAUDITED ACCOUNTS
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WILLOW HEIGHTS MANAGEMENT CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Mr Bradley Gold
Secretary	Bridgeford & Co
Company Number	10757482 (England and Wales)
Registered Office	13 Quay Hill Lymington SO41 3AR England
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

WILLOW HEIGHTS MANAGEMENT CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Net current assets		-	-
Net assets		-	-
Members' funds		-	-

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 September 2019.

Mr Bradley Gold
Director

Company Registration No. 10757482

WILLOW HEIGHTS MANAGEMENT CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

Willow Heights Management Co Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 10757482. The registered office is 13 Quay Hill, Lymington, SO41 3AR, England.

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 Average number of employees

During the year the average number of employees was 0 (2017: 0).

