

# The Lady Margaret Flats Residents' Management Company Ltd.

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Hinton Abbott Accountants  
Kiln Lane  
Swindon  
Wiltshire  
SN2 2NP

# The Lady Margaret Flats Residents' Management Company Ltd.

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# **The Lady Margaret Flats Residents' Management Company Ltd.**

## **Company Information**

<b>Director</b>	Miss Patrine Wise
<b>Registered office</b>	69 Sandgate Swindon Wiltshire SN3 4HH
<b>Accountants</b>	Hinton Abbott Accountants Kiln Lane Swindon Wiltshire SN2 2NP

# The Lady Margaret Flats Residents' Management Company Ltd.

(Registration number: 1944213)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,903	2,537
Current assets	13,508	11,305
Creditors: Amounts falling due within one year	(4,356)	(2,983)
Net current assets	9,152	8,322
Total assets less current liabilities	11,055	10,859
Accruals and deferred income	(701)	(697)
	<u>10,354</u>	<u>10,162</u>
Capital and reserves	<u>10,354</u>	<u>10,162</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

69 Sandgate  
Swindon  
Wiltshire  
SN3 4HH  
England

These financial statements were authorised for issue by the director on 12 June 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**The Lady Margaret Flats Residents' Management Company Ltd.**

**(Registration number: 1944213)  
Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 12 June 2019

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Miss Patrine Wise  
Director

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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.