

The Lady Margaret Flats Residents' Management Company Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Hinton Abbott Accountants
Kiln Lane
Swindon
Wiltshire
SN2 2NP

The Lady Margaret Flats Residents' Management Company Ltd.

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

The Lady Margaret Flats Residents' Management Company Ltd.

Company Information

Director	Miss Patrine Wise
Registered office	69 Sandgate Swindon Wiltshire SN3 4HH
Accountants	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 2020

	2020 £	2019 £
Fixed assets	1,268	1,903
Current assets	11,328	13,508
Prepayments and accrued income	2,275	-
Creditors: Amounts falling due within one year	(3,620)	(4,356)
Net current assets	9,983	9,152
Total assets less current liabilities	11,251	11,055
Accruals and deferred income	(1,027)	(701)
	<u>10,224</u>	<u>10,354</u>
Capital and reserves	<u>10,224</u>	<u>10,354</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 8 May 2020.

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 2020 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.

Approved and authorised by the director on 8 May 2020

The Lady Margaret Flats Residents' Management Company Ltd.

**(Registration number: 1944213)
Balance Sheet as at 31 March 2020**

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Miss Patrine Wise
Director

Page 3

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.