

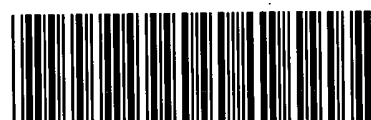
Registration number: 01068323

Marydale Residents Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

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Marydale Residents Management Company Limited

Contents

Company Information	1
Balance Sheet	2 to 3

Marydale Residents Management Company Limited

Company Information

Directors	A P Curran
	J R A Howard
	R J Jones
	B L Loader
	M Patterson
Registered office	118 Old Milton Road New Milton Hampshire BH25 6EB

Marydale Residents Management Company Limited

(Registration number: 01068323)

Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Current assets	20,883	28,940
Prepayments and accrued income	93	86
Creditors: Amounts falling due within one year	<u>(4,793)</u>	<u>(8,093)</u>
	<u>16,183</u>	<u>20,933</u>
Capital and reserves	<u>16,183</u>	<u>20,933</u>

The notes on page 3 form an integral part of these financial statements.

Marydale Residents Management Company Limited

(Registration number: 01068323)
Balance Sheet as at 30 June 2018

Notes to the Financial Statements for the Year Ended 30 June 2018

1 General information

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

2 Staff numbers

The company does not employ anyone and the average number of directors during the year, was 5 (2017 - 5).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

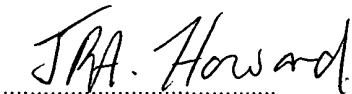
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27-7-18 and signed on its behalf by:



J R A Howard

Director