

Marydale Residents Management Company
Limited

Unaudited Financial Statements

for the Year Ended 30 June 2021

Marydale Residents Management Company
Limited (by shares) (Registered number: 01068323)

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for the Year Ended 30 June 2021

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Marydale Residents Management Company
Limited (by shares)

Company Information
for the Year Ended 30 June 2021

DIRECTORS:

A P Curran
J R A Howard
R J Jones
M Patterson
T A Asher

REGISTERED OFFICE:

7 Lynwood Court
Priestlands Place
Lymington
Hampshire
SO41 9GA

REGISTERED NUMBER:

01068323 (England and Wales)

Marydale Residents Management Company
Limited (by shares) (Registered number: 01068323)

Balance Sheet
30 June 2021

	2021	2020
	£	£
CURRENT ASSETS	16,990	19,816
PREPAYMENTS AND ACCRUED INCOME	96	95
CREDITORS		
Amounts falling due within one year	<u>(9,003)</u>	<u>(7,198)</u>
NET CURRENT ASSETS	8,083	12,713
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,083</u>	<u>12,713</u>
CAPITAL AND RESERVES	<u>8,083</u>	<u>12,713</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The company does not employ anyone and the average number of directors during the year, was 5 (2020 - 5).

Marydale Residents Management Company
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Balance Sheet - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 July 2021 and were signed on its behalf by:

J R A Howard - Director

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.