

Registration number: 01088714

# Sandbanks No. 1 Management Company Ltd

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

**Sandbanks No. 1 Management Company Ltd**

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# **Sandbanks No. 1 Management Company Ltd**

## **Company Information**

<b>Directors</b>	Angela Mary Garcia Matthew Harry Thomas Myrna Edna Chave Margaret Elizabeth Richardson Robert Dean Lister Dianne Mary Wellman
<b>Registered office</b>	29 Wedgwood Drive Poole Dorset BH14 8ES
<b>Accountants</b>	Ward Bosence Ltd 443 Ashley Road Parkstone Poole Dorset BH14 0AX

## **Sandbanks No. 1 Management Company Ltd**

**(Registration number: 01088714)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	50,236	39,033
Prepayments and accrued income	202	41
Creditors: Amounts falling due within one year	<u>(2,388)</u>	<u>(4,877)</u>
Total assets less current liabilities	48,050	34,197
Accruals and deferred income	<u>(17,314)</u>	<u>(1,368)</u>
	<u>30,736</u>	<u>32,829</u>
Capital and reserves	<u>30,736</u>	<u>32,829</u>

### **1 General information**

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

The address of its registered office is:

29 Wedgwood Drive  
Poole  
Dorset  
BH14 8ES

#### **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'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

## **Sandbanks No. 1 Management Company Ltd**

**(Registration number: 01088714)**

### **Balance Sheet as at 31 March 2020**

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.

#### 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 17 September 2020 and signed on its behalf by:

.....  
Angela Mary Garcia  
Director

.....  
Matthew Harry Thomas  
Director

.....  
Robert Dean Lister  
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.