

Company registration number: 01605890

Monterey Flat Management (Paignton) Ltd

Unaudited filleted financial statements

31 March 2020

Worley Pritchard & Co

Chartered Accountants

34 Hydes Road

Wednesbury

West Midlands

WS10 9SY

Monterey Flat Management (Paignton) Ltd

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Directors and other information

Directors

Peter Hughes
Pamela Medlock
Richard Kirk

Company number

01605890

Registered office

19 Monterey
Hookhills Road
Paignton
Devon
TQ4 7SU

Accountants

Worley Pritchard & Co
34 Hydes Road
Wednesbury
West Midlands
WS10 9SY

Monterey Flat Management (Paignton) Ltd

Statement of financial position

31 March 2020

| | 2020 | 2019 |
|--|-------|-------|
| | £ | £ |
| Current assets | 8,654 | 8,868 |
| Net current assets | 8,654 | 8,868 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 8,654 | 8,868 |
| | <hr/> | <hr/> |
| Net assets | 8,654 | 8,868 |
| | <hr/> | <hr/> |
| Capital and reserves | 8,654 | 8,868 |
| | <hr/> | <hr/> |

Monterey Flat Management (Paignton) Ltd

Year ended 31 March 2020

For the 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 02 June 2020 , and are signed on behalf of the board by:

Peter Hughes

Director

Company registration number: 01605890

The company is a private company limited by shares, registered in England & Wales.

Monterey Flat Management (Paignton) Ltd

The following pages do not form part of the statutory accounts.

Monterey Flat Management (Paignton) Ltd

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Monterey Flat Management (Paignton) Ltd
Year ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Monterey Flat Management (Paignton) Ltd for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

Our work has been undertaken in accordance with the the ICAEW Technical Release 07/16 AAF.

Worley Pritchard & Co

Chartered Accountants

34 Hydes Road

Wednesbury

West Midlands

WS10 9SY

2 June 2020

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.