

Registered number
02056696

Crowborough Mews Management Company Limited

Filleled Accounts

31 March 2020

Crowborough Mews Management Company Limited**Registered number:** 02056696**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		3,753	3,236
Creditors: amounts falling due within one year	3	(209)	(209)
Net current assets		<u>3,544</u>	<u>3,027</u>
Net assets		<u>3,544</u>	<u>3,027</u>
Capital and reserves			
Maintenance reserve fund		3,018	2,414
Maintenance reserve fund transfer from profit and loss account		517	604
Called up share capital		9	9
Shareholder's funds		<u>3,544</u>	<u>3,027</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs F E Doggett

Director

Approved by the board on 29 October 2020

Crowborough Mews Management Company Limited

Notes to the Accounts

for the year ended 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2020 Number	2019 Number
Average number of persons employed by the company	0	0

3 Creditors: amounts falling due within one year	2020 £	2019 £
Other creditors	209	209

4 Other information

Crowborough Mews Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

11 Millbrook Road

Crowborough

East Sussex

TN6 2RT

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.