

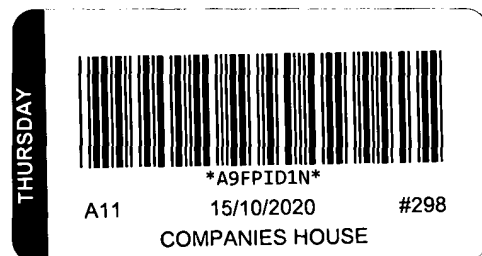
Company Number: 02320527

**GOTHVILLE MANAGEMENT COMPANY  
LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MARCH 2020**



**CONTENTS**

**Page 2**

**REPORT OF THE DIRECTORS**

**Page 3**

**STATEMENT OF FINANCIAL POSITION**

**Page 4**

**NOTES TO THE FINANCIAL STATEMENTS**

**REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 MARCH 2020**

The directors have pleasure in presenting their report and the financial statements of the company for the year ended 31 March 2020.

**PRINCIPAL ACTIVITIES**

The principal activity of the company during the year was the management of the residential property at 29 Oakley Street, Chelsea, London SW3.

**DIRECTOR**

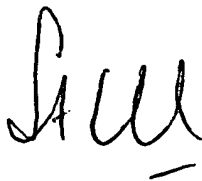
The directors who served the company during the year were as follows:

S A Clark  
P J Dredge  
E M Longdon  
A G Penny

The directors had no beneficial interest in any significant contract with the company.

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by order of the directors



**SIMON ALASTAIR CLARK - DIRECTOR**

Registered office:  
29 Oakley Street  
Chelsea  
London SW3 5NT

5 October 2020

**STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020**

	<b>Note</b>	<b>2020</b>	<b>2019</b>
<b>FIXED ASSETS</b>			
Tangible Asset	3	978	978
<b>CURRENT ASSETS</b>			
Debtors	4	192	192
Bank Balances		-	-
		<u>192</u>	<u>192</u>
<b>CREDITORS: Amounts falling due within one year</b>		-	-
<b>NET CURRENT ASSETS</b>		192	192
<b>NET ASSETS</b>		<u><u>£1,170</u></u>	<u><u>£1,170</u></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5	6	6
Share Premium		1,164	1,164
<b>SHAREHOLDERS' FUNDS</b>		<u><u>£1,170</u></u>	<u><u>£1,170</u></u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies.

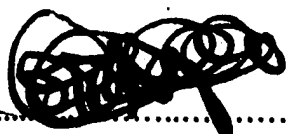
The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The statement of income and retained earnings has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on ..... **05 Oct 2020** ..... and are signed on behalf of the board by:

.....  .....

**PETER DREDGE - DIRECTOR**