

LENDRICK MANAGEMENT COMPANY LIMITED

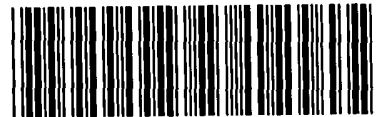
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2019

COMPANY NUMBER: 02597296

WEDNESDAY



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15/07/2020

#274

COMPANIES HOUSE

Registered Office:
The Old Signal Box Torquay Railway Station
Rathmore Road Torquay
Devon TQ2 6NU

A private company limited by share capital,
Incorporated in England & Wales

LENDRICK MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 02597296
BALANCE SHEET AT 31 DECEMBER 2019

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	2019 £	2018 £
Fixed assets	10	10
Current assets	9,852	7,920
Prepayments and accrued income	0	174
Creditors: amounts falling due within one year	(364)	(1,325)
Net current assets	9,488	6,769
Total assets less current liabilities	9,498	6,779
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	9,498	6,779
Capital and reserves	9,498	6,779

These accounts 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.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 19/6/2020 and signed on its behalf by:


Director (Signature)

JULIE KELLETT
(Print Name)