MARLEY ESTATE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2020

COMPANY NUMBER: 03177320

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A04 13/02/2021 #254
COMPANIES HOUSE

Registered Office: 1 The Dower House Marley Estate South Brent Devon TQ10 9JX

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

COMPANY NUMBER: 03177320

BALANCE SHEET AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	0	0
Current assets	67,333	39,931
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(16,746)	(1,864)
Net current assets	50,587	38,067
Total assets less current liabilities	50,587	38,067
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
· · · · · · · · · · · · · · · · · · ·	50,587	38,067
Capital and reserves	50,587	38,067

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 2020 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 To Teb many and signed on its behalf by:

Director (signature)

Director (printed name)