

Company Registration Number 03423994 (England and Wales)

THE PADDOCKS MANAGEMENT COMPANY (KENILWORTH) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2019

PAGES FOR FILING WITH REGISTRAR

THE PADDOCKS MANAGEMENT COMPANY (KENILWORTH) LTD

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		8		8
Current assets	13,284		11,698	
Creditors: amounts falling due within one year	(618)		(583)	
Net current assets		12,666		11,115
Total assets less current liabilities		12,674		11,123
Net assets		12,674		11,123
Capital and reserves		12,674		11,123

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

The Paddocks Management Company (Kenilworth) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 70 Priory Road, Kenilworth, Warwickshire, CV8 1LQ.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE PADDOCKS MANAGEMENT COMPANY (KENILWORTH) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

The financial statements were approved by the board of directors and authorised for issue on 18 May 2020 and are signed on its behalf by:

Mr I R Pickering
Director

Company Registration Number 03423994

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.