LOXWOOD FARM PLACE MANAGEMENT LIMITED

Company limited by guarantee

Company Registration Number:
03527562 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 1 April 2019

End date: 31 March 2020

LOXWOOD FARM PLACE MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

LOXWOOD FARM PLACE MANAGEMENT LIMITED

Directors' report period ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal activities of the company

Hold, manage and maintain Loxwood Farm Place for the benefit of the owners of the thirteen properties

Directors

The directors shown below have held office during the whole of the period from
1 April 2019 to 31 March 2020

Clive Anderson
David Amey
Michael Holden
Tim Swann

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
1 September 2020

And signed on behalf of the board by:
Name: Clive Anderson
Status: Director

LOXWOOD FARM PLACE MANAGEMENT LIMITED

Profit And Loss Account

for the Period Ended 31 March 2020

	2020	*2019*
	£	**£**
Turnover:	**1,950**	1,950
Cost of sales:	**0**	0
Gross profit(or loss):	**1,950**	1,950
Distribution costs:	**0**	0
Administrative expenses:	**(1,320)**	(1,302)
Other operating income:	**0**	0
Operating profit(or loss):	**630**	648
Interest receivable and similar income:	**0**	0
Interest payable and similar charges:	**0**	0
Profit(or loss) before tax:	**630**	648
Tax:	**0**	0
Profit(or loss) for the financial year:	**630**	648

LOXWOOD FARM PLACE MANAGEMENT LIMITED

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**13,074**	12,444
Investments:		**0**	0
Total current assets:		**13,074**	12,444
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**0**	0
Net current assets (liabilities):		**13,074**	12,444
Total assets less current liabilities:		**13,074**	12,444
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Accruals and deferred income:		**0**	0
Total net assets (liabilities):		**13,074**	12,444
Members' funds			
Profit and loss account:		**13,074**	12,444
Total members' funds:		**13,074**	12,444

The notes form part of these financial statements

LOXWOOD FARM PLACE MANAGEMENT LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

This report was approved by the board of directors on 1 September 2020 and signed on behalf of the board by:

Name: David Amey
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	*2019*
Average number of employees during the period	**0**	0