

COMPANY REGISTRATION NUMBER: 03984119

**The Lammas Gate (Faversham) Management Company Limited**

**Filleted Unaudited Financial Statements**

**31 March 2019**

# The Lammas Gate (Faversham) Management Company Limited

## Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	5,626	5,626
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Current assets	8,119	12,079
Prepayments and accrued income	127	125
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	8,246	12,204
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<b>Net current assets</b>	8,246	12,204
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<b>Total assets less current liabilities</b>	13,872	17,830
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Accruals and deferred income	492	990
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	13,380	16,840
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Capital and reserves	13,380	16,840
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2019 , and are signed on behalf of the board by:

Helen Bray

Director

Company registration number: 03984119

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is William Property Management Limited, 111 West Street, Faversham, Kent, ME13 7JB.

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.