

COMPANY REGISTRATION NUMBER: 03984119

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

**Unaudited Financial Statements**

**31 March 2020**

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

## **Financial Statements**

**Year ended 31 March 2020**

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# The Lammas Gate (Faversham) Management Company Limited

## Statement of Financial Position

31 March 2020

	2020	2019
		(restated)
	£	£
Current assets	9	9
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<b>Net current assets</b>	9	9
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<b>Total assets less current liabilities</b>	9	9
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Capital and reserves	9	9
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The company did not trade during the current year or prior year and has not made either a profit or loss. For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 11 August 2020 , 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.

In order to reflect the substance of transactions whereby all assets and liabilities are held in trust for lessees under LTA 1987, service charge accounts will in future be prepared on a trust basis. The Lammas Gate (Faversham) Management Company Limited is therefore considered dormant and the 2019 accounts have been restated.

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.