## Company limited by guarantee

Company Registration Number: 04621517 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

**Period of accounts** 

Start date: 01 January 2018

End date: 31 December 2018

## Company limited by guarantee

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# Company limited by guarantee

# **Company Information**

for the Period Ended 31 December 2018

Director:	G J Allen
	S Lee
Registered office:	10
	Park Hill, Bury Old Road
	Prestwich
	Manchester
	England
	M25 0FX
Company Registration Number:	04621517 (England and Wales)

### Company limited by guarantee

#### **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Principal Activities**

The principal activity of the company is that of ownership of the freehold of Links View Court. The company is also used to administer and maintain the common parts of the property.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018 G J Allen S Lee

This report was approved by the board of directors on 9 September 2019 And Signed On Behalf Of The Board By:

Name: G J Allen Status: Director

# Company limited by guarantee

## **Balance** sheet

#### As at 31 December 2018

	2018 £	2017 £
FixedAssets:	4,330	4,330
Current assets:	21,379	32,875
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	21,379	32,875
Total assets less current liabilities:	25,709	37,205
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):	25,709	37,205
Reserves:	25,709	37,205

### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 31 December 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 September 2019 And Signed On Behalf Of The Board By:

Name: G J Allen Status: Director

The notes form part of these financial statements

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.