

COMPANY REGISTRATION NUMBER: 04847865

Springfield Quays (Maidstone) Management Limited

Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 March 2019

Springfield Quays (Maidstone) Management Limited

Company Limited by Guarantee

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Current assets	227,679	306,127
Prepayments and accrued income	23,317	308
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	250,996	306,435
Creditors: amounts falling due within one year	26,291	660
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Net current assets	224,705	305,775
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Total assets less current liabilities	224,705	305,775
Accruals and deferred income	32,813	25,475
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	191,892	280,300
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Capital and reserves	191,892	280,300
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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.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been 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 23 December 2019 , and are signed on behalf of the board by:

Ms CL Rice

Director

Company registration number: 04847865

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is C/O William Property Management Ltd, 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.