

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

**Company Registration Number:
05184710 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 December 2020

Director:

Margaret Tillmann

Jeannette Tillmann

Registered office:

42

Friars Garden

Ludlow

Shropshire

SY8 1RX

Company Registration Number:

05184710 (England and Wales)

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Directors' Report Period Ended 31 December 2020

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

Principal Activities

Residential property management of the building housing Flats 38 to 42 Friars Garden, Ludlow SY8 1RX

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Margaret Tillmann

Jeannette Tillmann

This report was approved by the board of directors on 29 July 2021

And Signed On Behalf Of The Board By:

Name: Margaret Tillmann

Status: Director

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	4,270	4,250
Other charges	(4,355)	(4,332)
Profit or (Loss) for Period	(85)	(82)

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	1,547	2,097
Creditors: amounts falling due within one year:	(6,691)	(7,156)
Net current assets (liabilities):	(5,144)	(5,059)
Total assets less current liabilities:	(5,144)	(5,059)
Total net assets (liabilities):	(5,144)	(5,059)
Capital and reserves:	(5,144)	(5,059)

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Balance sheet continued

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

This report was approved by the board of directors on 29 July 2021

And Signed On Behalf Of The Board By:

Name: Margaret Tillmann

Status: Director

The notes form part of these financial statements

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

FRIARS GARDEN (LUDLOW) MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.