

51 Dean Lane Management Company Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

51 Dean Lane Management Company Limited

(Registration number: 05750686)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Capital and reserves		
Shareholders' funds/(deficit)	<u>-</u>	<u>-</u>

For the financial 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 accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 4 December 2020 and signed on its behalf by:

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Lorna Dukes
Company secretary and director

51 Dean Lane Management Company Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:

2 Charnwood House

Marsh Road

Ashton

Bristol

BS3 2NA

United Kingdom

These financial statements were authorised for issue by the Board on 4 December 2020.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Ashton

This document was delivered using electronic communications and authenticated in accordance with the
Briar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.