

Company Registration Number 06032441 (England and Wales)

NEWMAN HOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

NEWMAN HOUSE MANAGEMENT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The directors present their annual report and financial statements for the year ended 31 December 2020.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr D Fisher

Mr A G Robertson

Mr S Green

Dr C A Vogt

Ms C Hurcombe

Mr D Ennett

(Appointed 13 January 2021)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the board

Chansecs Limited

Secretary

5 July 2021

NEWMAN HOUSE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	6		6	
	<u> </u>		<u> </u>	
Net current assets		6		6
		<u> </u>		<u> </u>
Capital and reserves		6		6
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The company had no employees during the financial year.

	2020	2019
	Number	Number
Employees	-	-
	<u> </u>	<u> </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Newman House Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 July 2021 and are signed on its behalf by:

Dr C A Vogt
Director

Company Registration Number 06032441

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.