
MEADOW VIEW (SAYERS COMMON) RESIDENTS COMPANY LIMITED

(A company limited by guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2019

MEADOW VIEW (SAYERS COMMON) RESIDENTS COMPANY LIMITED
(A company limited by guarantee)

COMPANY INFORMATION

Directors	D R M Firth J E Telling
Company secretary	Hunters Estate & Property Management Limited
Registered number	06072191
Registered office	5 Church Road Burgess Hill West Sussex RH15 9BB
Accountants	Gibson Appleby Chartered Accountants 1-3 Ship Street Shoreham-by-Sea West Sussex BN43 5DH

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CONTENTS

	Page
Directors' report	1
Accountants' report	2
Statement of financial position	3

MEADOW VIEW (SAYERS COMMON) RESIDENTS COMPANY LIMITED
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DIRECTORS' REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2019

The directors present their report and the financial statements for the period ended 31 December 2019.

Principal activity

The principal activity of the company in the period under review was management of the property known as Meadow View, Sayers Common. The company acts as a trustee in respect of service charge monies collected in connection with the above property. In accordance with accounting recommendations from ARMA (Association of Residential Managing Agents), details of service charge monies have now been excluded from the accounts as the company acts only in a trustee capacity in connection. Separate service charge accounts are now prepared and certified.

Directors

The directors who served during the period were:

D R M Firth

J E Telling

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

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L Johnson (For and on behalf of Hunters Estate & Property Management Limited)
Secretary

Date: 16 December 2020

MEADOW VIEW (SAYERS COMMON) RESIDENTS COMPANY LIMITED
(A company limited by guarantee)

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF MEADOW VIEW (SAYERS COMMON) RESIDENTS COMPANY LIMITED
FOR THE PERIOD ENDED 31 DECEMBER 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Meadow View (Sayers Common) Residents Company Limited for the period ended 31 December 2019 which comprise and the Statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of directors of Meadow View (Sayers Common) Residents Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Meadow View (Sayers Common) Residents Company Limited and state those matters that we have agreed to state to the Board of directors of Meadow View (Sayers Common) Residents Company Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Meadow View (Sayers Common) Residents Company Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Meadow View (Sayers Common) Residents Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Meadow View (Sayers Common) Residents Company Limited. You consider that Meadow View (Sayers Common) Residents Company Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Meadow View (Sayers Common) Residents Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gibson Appleby Chartered Accountants

1-3 Ship Street
Shoreham-by-Sea
West Sussex
BN43 5DH
22 December 2020

MEADOW VIEW (SAYERS COMMON) RESIDENTS COMPANY LIMITED

(A company limited by guarantee)

REGISTERED NUMBER: 06072191

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	31 December 2019	<i>31 January 2019</i>
	£	£
Net assets	<u>-</u>	<u>-</u>
Capital and reserves	<u>-</u>	<u>-</u>

Notes

General information

Meadow View (Sayers Common) Residents Company Limited is a private company limited by guarantee, incorporated in England and Wales. Its registered office is 5 Church Road, Burgess Hill, West Sussex, RH15 9BB.

Average number of employees

The average monthly number of employees, including directors, during the period was 0 (2019 - 0).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
D R M Firth

Director

Date: 16 December 2020

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.