Registered	l number:	06072191
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(A company limited by guarantee)

## **UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 31 DECEMBER 2020

(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

(A company limited by guarantee)

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(A company limited by guarantee)

#### DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

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

#### **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 inconnection with the above property. In accordance with accounting recommendations from ARMA (Associationof 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 year 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.

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

Date: 15 September 2021

(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 YEAR ENDED 31 DECEMBER 2020

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 year ended 31 December 2020 which comprise 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 year.

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 15 September 2021

(A company limited by guarantee) **REGISTERED NUMBER: 06072191** 

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020		
	2020 £	2019 £
Total assets less current liabilities		-
Net assets		
Capital and reserves		
Notes		
General information		
Meadow View (Sayers Common) Residents Company Limited is a private company limited by guar	antee,	
incorporated in England and Wales. Its registered office is 5 Church Road, Burgess Hill, West Suss	ex, RH15	
9BB.		
Average number of employees		
The average monthly number of employees, including directors, during the year was 0 (2019 - 0)		

The average monthly number of employees, including directors, during the year 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 year 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: 15 September 2021

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.