

**REGISTERED NUMBER: 06080177 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 28th February 2019**  
**for**  
**Sandersons Mews Management Company**  
**Limited**

**Sandersons Mews Management Company**  
**Limited (Registered number: 06080177)**

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**for the year ended 28th February 2019**

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**Sandersons Mews Management Company**  
**Limited**

**Company Information**  
**for the year ended 28th February 2019**

<b>DIRECTOR:</b>	Mrs C Hornshaw
<b>SECRETARY:</b>	Ridings Property Management Services Ltd
<b>REGISTERED OFFICE:</b>	18 North Bar Within Beverley HU17 8AX
<b>REGISTERED NUMBER:</b>	06080177 (England and Wales)
<b>ACCOUNTANTS:</b>	cbaSadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX
<b>BANKERS:</b>	HSBC Bank Plc 63 Market Place Beverley HU17 8AL

**Sandersons Mews Management Company**  
**Limited (Registered number: 06080177)**

**Balance Sheet**  
**28th February 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	3	682	848
Cash at bank		<u>9,611</u>	<u>10,472</u>
		<b>10,293</b>	<b>11,320</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>1,251</u>	<u>1,516</u>
<b>NET CURRENT ASSETS</b>		<u><b>9,042</b></u>	<u><b>9,804</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>9,042</b></u>	<u><b>9,804</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	8	8
Retained earnings		<u>9,034</u>	<u>9,796</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>9,042</b></u>	<u><b>9,804</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16th October 2019 and were signed by:

Mrs C Hornshaw - Director

**Sandersons Mews Management Company**  
**Limited (Registered number: 06080177)**

**Notes to the Financial Statements**  
**for the year ended 28th February 2019**

**1. STATUTORY INFORMATION**

Sandersons Mews Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

Income comprises service charges received from tenants.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	£	£
Trade debtors	<b>125</b>	312
Prepayments	<b>557</b>	536
	<b><u>682</u></b>	<u>848</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2019</b>	2018
	£	£
Trade creditors	<b>220</b>	482
Accrued expenses	<b>1,031</b>	1,034
	<b><u>1,251</u></b>	<u>1,516</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2019</b>	2018
			£	£
8	Ordinary	£1	<b><u>8</u></b>	<u>8</u>

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Sandersons Mews Management Company**  
**Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sandersons Mews Management Company Limited for the year ended 28th February 2019 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Sandersons Mews Management Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sandersons Mews Management Company Limited and state those matters that we have agreed to state to the director of Sandersons Mews Management Company Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sandersons Mews Management Company Limited and its director for our work or for this report.

It is your duty to ensure that Sandersons Mews Management 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 loss of Sandersons Mews Management Company Limited. You consider that Sandersons Mews Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sandersons Mews Management 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.

cbaSadofskys  
Chartered Accountants  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

16th October 2019

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.