

COMPANY REGISTRATION NUMBER: 07724851

**153 Newbridge Hill Management Company Ltd**  
**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 August 2020**

# **153 Newbridge Hill Management Company Ltd**

**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31 August 2020**

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**153 Newbridge Hill Management Company Ltd**

**Company Limited by Guarantee**

**Officers and Professional Advisers**

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<b>The board of directors</b>	F C Edwards
	A B White
	M A Clayton
	L J D MacGregor
<b>Registered office</b>	20 Chamberlain Street
	Wells
	Somerset
	BA5 2PF
<b>Accountants</b>	Chalmers HB Ltd
	Chartered accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

# 153 Newbridge Hill Management Company Ltd

## Company Limited by Guarantee

### Statement of Financial Position

31 August 2020

	2020	2019
	£	£
Current assets	15,612	16,668
Prepayments and accrued income	1,031	1,031
	16,643	17,699
<b>Net current assets</b>	<b>16,643</b>	<b>17,699</b>
<b>Total assets less current liabilities</b>	<b>16,643</b>	<b>17,699</b>
Accruals and deferred income	( 258)	( 252)
	16,385	17,447
Capital and reserves	16,385	17,447

#### Notes to the financial statements

##### 1. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105

The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 May 2021 , and are signed on behalf of the board by:

A B White

Director

Company registration number: 07724851

The company is a private company limited by guarantee, registered in England and Wales.

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.