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**GLENBARRIE WAY RESIDENTS  
MANAGEMENT COMPANY LIMITED  
COMPANY NUMBER : 08753907**

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**FILLETED ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2019**

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**R Turner & Co Limited**

— accountants —

4 ELM CLOSE, HOVE, EAST SUSSEX, BN3 6TG

# Glenbarrie Way Residents Management Company Limited

Registered number: 08753907

## Balance Sheet

as at 31 December 2019

	2019 £	2018 £
Current assets	5,138	3,086
Prepayments and accrued income	86	86
	5,224	3,172
Creditors: amounts falling due within one year	(685)	(1,540)
Net current assets	4,539	1,632
Total assets less current liabilities	4,539	1,632
Net assets	4,539	1,632
Capital and reserves	4,539	1,632

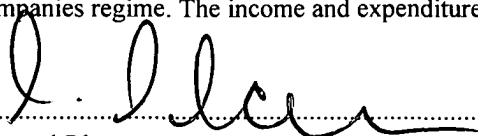
The company is a private company limited by shares and incorporated in England. Its registered office is 44 Glenbarrie Way, Ferring, Worthing, West Sussex, BN12 6PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.

  
Bernard Blann  
Director

Approved by the Board on 7 January 2020.