

Registered Number 02369417

TRENTAM LODGE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 June 2020

TRENTHAM LODGE MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 June 2020****Registered Number 02369417**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		27,250	27,250
Current Assets		26,024	21,692
Creditors: amounts falling due within one year		(2,499)	(2,200)
Net current assets (liabilities)		<u>23,525</u>	<u>19,492</u>
Total assets less current liabilities		<u>50,775</u>	<u>46,742</u>
Total net assets (liabilities)		<u>50,775</u>	<u>46,742</u>
Reserves		<u>50,775</u>	<u>46,742</u>

- For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2020

And signed on their behalf by:

C R HIBBARD, Director

TRENTHAM LODGE MANAGEMENT COMPANY LIMITED**Registered Number 02369417****Notes to the Micro-entity Accounts for the period ended 30 June 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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