Rudyard Management Company Limited

Unaudited Filleted Accounts

31 December 2019

Rudyard Management Company Limited

Registered number: 02995391

Balance Sheet

as at 31 December 2019

| | 2019 | | 2018 |
|---------------------------------------|--------|---|--------|
| | £ | | £ |
| Current assets | 8 | 8 | |
| Net current assets | 8 | | 8 |
| Total assets less current liabilities | 8 | - | 8 |
| Net assets | 8 | - | 8 |
| Capital and reserves | 8 | = | 8 |
| | Number | | Number |
| Average number of employees | 0 | _ | 0 |

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common areas of Rudyard Close in accordance with the lease. Income and expenditure arising from these transactions is shown in seperate service charge accounts for the estate that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Rudyard Close are held on trust for the residents.

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Rudyard Close, Macclesfield, Cheshire, SK11 7UD.

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 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 profit and loss account has not been delivered to the Registrar of Companies.

A Holmes

Director

Approved by the board on 22 October 2020

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.