

**WINGATE COURT (ALDERSHOT) MANAGEMENT CO.  
LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

LP (RMC Accounts) Limited

Chartered Accountants

Hampshire House  
204 Holly Road  
ALDERSHOT  
Hampshire  
GU12 4SE

**Wingate Court (Aldershot) Management Co. Limited**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 03238079

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	-	-
	<u>          </u>	<u>          </u>
<b>RESERVES</b>	-	-
	<u>          </u>	<u>          </u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2018: NIL)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital. Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. Service Charge Accounts**

The company did not trade during either year; has made neither a profit nor a loss.

The members are the residential owners of the managed property comprising 1 - 64 Wingate Court, Aldershot, Hampshire, GU11 1SU. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly separate service charge accounts are prepared.

**4. General Information**

Wingate Court (Aldershot) Management Co. Limited Registered number 03238079 is a limited by guarantee company incorporated in England & Wales. The Registered Office is Building 4, Dares Farm Business Park Farnham Road, Ewshot, Farnham, Surrey, GU10 5BB.

**Wingate Court (Aldershot) Management Co. Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

The financial statements were approved by the board of directors on 21 December 2020 and were signed on its behalf by:

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**Mr Michael Tilston**

Director

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.