

Company Registration Number 05207683 (England and Wales)

**COLLEGE MEWS (TIVERTON) MANAGEMENT
COMPANY LTD**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

COLLEGE MEWS (TIVERTON) MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		32,000		32,000
Current assets	104,674		94,626	
Prepayments and accrued income	3,727		3,792	
Creditors: amounts falling due within one year	(21,141)		(22,918)	
Net current assets		87,260		75,500
Total assets less current liabilities		119,260		107,500
Net assets		119,260		107,500
Reserves		119,260		107,500

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

College Mews (Tiverton) Management Company Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 18 High Street, Budleigh Salterton, Devon, EX9 6LQ.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

COLLEGE MEWS (TIVERTON) MANAGEMENT COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 7 July 2020 and are signed on its behalf by:

L S McAdam
Director

Company Registration Number 05207683

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.