

Registered number

05207683

**College Mews (Tiverton)
Management Company Limited**

Report and Unaudited Accounts

**for the year ended
31 December 2018**

**Saxby & Sinden Limited
Chartered Accountants
18 High Street**

Budleigh Salterton

Devon

EX9 6LQ

College Mews (Tiverton) Management Company Limited**Registered number: 05207683****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	32,000	32,000
Current assets	94,625	83,719
Prepayments and accrued income	3,792	3,235
	<u>98,417</u>	<u>86,954</u>
Creditors: amounts falling due within one year	(220)	(153)
Net current assets	<u>98,197</u>	<u>86,801</u>
Total assets less current liabilities	<u>130,197</u>	<u>118,801</u>
Accruals and deferred income	(22,697)	(16,801)
Net assets	<u>107,500</u>	<u>102,000</u>
Capital and reserves	<u>107,500</u>	<u>102,000</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 18 High Street, Budleigh Salterton, EX9 6LQ.

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 income and expenditure account has not been delivered to the Registrar of Companies.

Approved by the board on 26 February 2019

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D C Milborrow
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.