# CG (IRLAM) MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE) ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2019

**COMPANY NUMBER: 06019192** 



## CG (IRLAM) MANAGEMENT COMPANY LIMITED

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#### **Directors Report**

The directors present their report together with the financial statements of the company for the year ended 31st December 2019.

#### Principle Activities and Review of Business Operations

The company was dormant throughout the year.

The company was set up to acquire, hold, manage, maintain, administer and deal with certain land including (without limitation) common areas, car park spaces, access road, fire escape routes, motorcycle and cycle spaces, refuse areas, landscaping and other such parts on the estate not intended to be let or sold.

#### Directors and their Interests

The directors who served during the period were as follows:-

J Marrow

The directors do not have any beneficial interest in the company.

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#### **Auditors**

The directors have relied on the provisions of Section 480 of the Companies Act 2006 and have resolved not to appoint auditors.

By order of the board

A Kelleher

Company Secretary

Lynton House Ackhurst Park CHORLEY Lancashire PR7 1NY

27th January 2021

#### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2019

During the year the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a proft or loss. The directors received no emoluments for their services to the company.

#### BALANCE SHEET 31 DECEMBER 2019

	Notes	2019 £	2018 £
Net Assets		-	
Represented by:			
Reserves Profit and loss account		-	-
Members' funds	2	-	-

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

In approving these financial statements as directors we hereby confirm:

- a) that for the year ended 31st December 2019, the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 relating to small companies;
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be concluded for the year ended 31st December 2019:
- c) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Directors on the 27th January 2021.

A Kelleher

Company Secretary

CG (Irlam) Management Company Limited - 06019192

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

#### 1. Directors

The directors received no remuneration from the company during the year.

There are no employees other than directors.

#### 2. Company limited by guarantee without share capital

The company is limited by guarantee, with each member's liability limited to £1 in the event of the company being wound up.

#### STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.