

Registered number
01620708

Padgham (Portslade) Management Company Limited

Filleted Accounts

31 December 2018

Padgham (Portslade) Management Company Limited

(A company limited by guarantee)

Registered number: 01620708

Balance Sheet

as at 31 December 2018

	2018	2017
	£	£
Capital and reserves	9,207	6,119

The company is a private company limited by guarantee and incorporated in England. Its registered office is 9 Sutton Road, Seaford, East Sussex, BN25 1RU .

The directors of the company have elected to not include a copy of the profit and loss account within the financial statements

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.

Roland Rooke-Alden

Director

Approved by the board on 15/09/2019

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.