REGISTERED NUMBER: 09091977 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

FOR

DEVONSHIRE PARK (BOLTON) MANAGEMENT COMPANY LIMITED

DEVONSHIRE PARK (BOLTON) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09091977)

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DEVONSHIRE PARK (BOLTON) MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2018

DIRECTORS:	A Hinchliffe J M Freedman Mr A Laking
SECRETARY:	Mr J M Jones
REGISTERED OFFICE:	1 City Road East Manchester M15 4PN
REGISTERED NUMBER:	09091977 (England and Wales)
ACCOUNTANTS:	KAY JOHNSON GEE LLP 1 City Road East Manchester M15 4PN

DEVONSHIRE PARK (BOLTON) MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09091977)

BALANCE SHEET
31st December 2018

	2018	2017
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved and authorised for issue by the Board of Directors on 17th March 2019 and were signed on its behalf by:

J M Freedman - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31st December 2018

1. STATUTORY INFORMATION

Devonshire Park (Bolton) Management Company Limited is a private company limited by guarantee, incorporated in England and Wales, registration number 09091977. The address of the registered office is 1 City Road East, Manchester, M15 4PN. The principal place of business is Windsor Gardens, Bolton, BL1 4EY.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.