Company Registration No. 09618821 (England and Wales)

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Mr G J Bridgewater
Company Number	09618821 (England and Wales)
Registered Office	20 Melville Street Sandown Isle of Wight PO36 8HX
Accountants	Martin Bridges & Co 39 High Street Shanklin Isle of Wight PO37 6JJ

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		167	50
Creditors: amounts falling due within one year		(1,509)	(1,686)
Net current liabilities		(1,342)	(1,636)
Net liabilities		(1,342)	(1,636)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,343)	(1,637)
Shareholders' funds		(1,342)	(1,636)

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 March 2019.

Mr G J Bridgewater
Director

Company Registration No. 09618821

1 Statutory information

Corner House (Sandown) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 09618821. The registered office is 20 Melville Street, Sandown, Isle of Wight, PO36 8HX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.