

Company Registration No. 10097607 (England and Wales)

**WHITWELL HOUSE MANAGEMENT COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

MONDAY



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WHITWELL HOUSE MANAGEMENT COMPANY LTD
UNAUDITED ACCOUNTS
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WHITWELL HOUSE MANAGEMENT COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR

Anthony Michael

COMPANY NUMBER

10097607 (England and Wales)

REGISTERED OFFICE

Fairway Cottage
St Audrys Park Road
Melton
Woodbridge
IP12 1SY

WHITWELL HOUSE MANAGEMENT COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

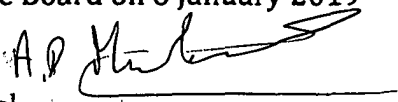
	2018	2017
Current Assets	£	£
Cash at bank and in hand	893.10	735
Unpaid Share Capital	<u>1.00</u>	<u>1</u>
Creditors: amounts falling due within one year		(1,086)
Net current assets	<u>894.10</u>	<u>(351)</u>
Net Liabilities	<u>(893.10)</u>	<u>(350)</u>
Capital and reserves		
Called up share capital	<u>1.00</u>	
Reserves	<u>0.00</u>	<u>(350)</u>

For the year ending 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 8 January 2019


 Anthony Michael
 Director

Company registration No 10097607

**WHITWELL HOUSE MANAGEMENT COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

1 Statutory information

Whitwell Management Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 10097607. The registered office is Fairway Cottage, St Audrys Park Road, Melton, Woodbridge, IP12 1SY

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 statement are set out below.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees.

During the year the average number of employees was 0.