

WARDEN HOUSE MANAGEMENT LIMITED**Registered number: 01673617****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Current assets	4,116	3,413
Creditors: amounts falling due within one year	(3,696)	(2,993)
Net current assets	420	420
Total assets less current liabilities	420	420
Net assets	420	420
Capital and reserves	420	420

The company is a private company limited by shares and incorporated in England. Its registered office is The Beechwood Centre, 40 Lower Gravel Road, Bromley, Kent, BR2 8GP.

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.

Approved by the board on 05 September 2019

A M Lonergan

Director

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.