

## LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

### Notes to the Accounts Year Ended 31st March 2019

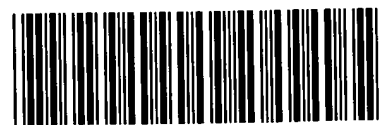
#### 1 Accounting Policies

The financial statements have been prepared in accordance with the Companies Act 2006 and with applicable Accounting Standards.

#### 2 Share Capital

The authorised and issued share capital at 31st March 2018 and 2019 was 6 Ordinary Shares of £1 each.

FRIDAY



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COMPANIES HOUSE

# LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

## Company Information

Directors	W. Connolly G.P. Gorman A. G Locke
Treasurer	W. Connolly
Secretary	G.P. Gorman
Company Number	O2367203
Registered Office	6 Lynton Court 2 Meols Drive Hoylake Wirral CH47 4AQ United Kingdom
Business Address	6 Lynton Court 2 Meols Drive Hoylake Wirral CH47 4AQ United Kingdom

# LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

Directors' Report Year Ended 31st March 2019

1 Principal Activity

The company manages the block of flats at Lynton Court, Meols Drive, Hoylake on behalf of its members

2 Results

The accounts show a surplus of £358.00  
No dividend is recommended

3 Directors

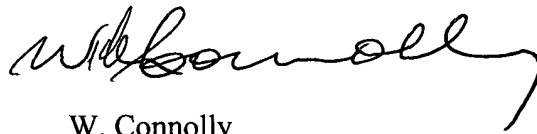
The directors in office at the end of the financial year were:-

Mr W. Connolly, Mrs G.P. Gorman, Mr A.G. Locke

Advantage has been taken in the preparation of the Directors' Report of the special exemptions applicable to small companies by the Companies Act 2006

Registered Office  
6 Lynton Court  
2 Meols Drive  
Hoylake  
Wirral CH47 4AQ  
United Kingdom

By Order of the Board



W. Connolly  
Treasurer

# LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

## Income and Expenditure Account Year Ended 31st March 2019

INCOME	2019	2018
Management charges	3625	3325
EXPENDITURE		
Repairs & Maintenance/Postage/Stationery	608	866
Cleaning Gutters/Drains	0	0
Insurance Buildings + Director's	1379	1491
Window Cleaning/gutters	510	455
Gardening Lawn Cutting Maintenance	250	375
Hedge Trimming x 2	200	140
Council Bin Collection	65	65
Electricity Forecourt	192	100
Administration	50	50
Companies House/Annual Returns	13	13
Benches	0	0
Rotary Airers	0	0
Plants	0	10
Hedge Trimmer Purchase	0	0
	3267	3565
OTHER INCOME		
Deficit/Surplus for Year	358	-240
Balance at Start of Year	5353	5593
Balance at End of Year	<u>£5,711</u>	<u>£5,353</u>

# LYNTON COURT (HOYLAKE) MANAGEMENT COMPANY LIMITED

## Balance Sheet at 31st March 2019

### ASSETS

Current Assets		2018
Called Up Share Capital	6	6
Cash at Bank and in Hand	5711	5353
	<u>£5,717</u>	<u>£5,359</u>

### FINANCED BY

Called up Share Capital	6	6
Income and Expenditure Account	5711	5353
	<u>£5,717</u>	<u>£5,359</u>

### Audit Exemption Statement

For the year ending 31st March 2019, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

### Directors' Responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 in accordance with the provisions applicable to companies subject to the small companies regime.



W. Connolly  
Treasurer