

REGISTERED NUMBER: 02571119 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

**Windsor Park (Garstang) Management
Co Limited.**

**Windsor Park (Garstang) Management
Co Limited. (by guarantee) (Registered number: 02571119)**

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for the Year Ended 31 December 2016**

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**Windsor Park (Garstang) Management
Co Limited. (by guarantee)**

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS:

Mr W Gornall
Mrs I Gudger
Mr P Ingleby
MR Gornall

SECRETARY:

TAG Secretarial Ltd

REGISTERED OFFICE:

Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

REGISTERED NUMBER:

02571119 (England and Wales)

ACCOUNTANTS:

Towers + Gornall Ltd
Chartered Certified Accountants
Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

BANKERS:

National Westminster Bank PLC
Market Place
Garstang
Preston
Lancashire
PR3 1XD

**Windsor Park (Garstang) Management
Co Limited. (by guarantee) (Registered number: 02571119)**

**Balance Sheet
31 December 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		-
CURRENT ASSETS		7,435		7,110
CREDITORS				
Amounts falling due within one year		(5,826)		(3,234)
NET CURRENT ASSETS		<u>1,609</u>		<u>3,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,609</u>		<u>3,876</u>
CAPITAL AND RESERVES		<u>1,609</u>		<u>3,876</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Michael Gornall (Director) is also a partner in Towers + Gornall Chartered Certified Accountants who report on these accounts. Towers + Gornall charge the company at a commercial rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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 surplus or deficit 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.
- (b)

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

The financial statements were approved by the Board of Directors on 31 May 2017 and were signed on its behalf by:

Mr W Gornall - Director

Mrs I Gudger - Director

Mr P Ingleby - Director

MR Gornall - 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.