

REGISTERED NUMBER: 02571119 (England and Wales)

Financial Statements for the Year Ended 31st December 2017

for

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

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

**Contents of the Financial Statements
for the Year Ended 31st December 2017**

	Page
Balance Sheet	1

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

**Balance Sheet
31st December 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		-		-
CURRENT ASSETS		5,307		7,435
CREDITORS				
Amounts falling due within one year		(3,291)		(5,826)
NET CURRENT ASSETS		<u>2,016</u>		<u>1,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,016</u>		<u>1,609</u>
CAPITAL AND RESERVES		<u>2,016</u>		<u>1,609</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Windsor Park (Garstang) Management Co Limited. is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02571119

Registered office: Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2016 - NIL).

3. 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 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 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)

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

**Balance Sheet - continued
31st December 2017**

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 17th April 2018 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.