

**GILSHAW LODGE (MANAGEMENT) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**GILSHAW LODGE (MANAGEMENT) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**GILSHAW LODGE (MANAGEMENT) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	J Mayho
<b>Secretary</b>	G Watson
<b>Company Number</b>	02757915 (England and Wales)
<b>Registered Office</b>	Gilshaw Lodge 26-28 Bilton Road Rugby Warwickshire CV22 7AL
<b>Accountants</b>	Owen Associates 3 Bilton Hall Church Walk, Bilton Rugby CV22 7LX

**GILSHAW LODGE (MANAGEMENT) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	8	8
<b>Net current assets</b>	<u>8</u>	<u>8</u>
<b>Total assets less current liabilities</b>	<u>8</u>	<u>8</u>
<b>Net assets</b>	<u>8</u>	<u>8</u>
<b>Capital and reserves</b>	<u>8</u>	<u>8</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 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 director acknowledges her 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 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 23 May 2019

J Mayho  
Director

Company Registration No. 02757915

