

**LYNTON LODGE MANAGEMENT COMPANY LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

Coleman Webb

Chartered Certified Accountants

The Old Store Mascalls Pound Farm
Maidstone Road
Paddock Wood
Kent
TN12 6LT

Lynton Lodge Management Company Limited
Unaudited Financial Statements
For The Year Ended 30 November 2018

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Lynton Lodge Management Company Limited
Abridged Balance Sheet
As at 30 November 2018

Registered number: 02761549

	2018		2017	
Notes	£	£	£	£
CURRENT ASSETS				
Debtors	58		1,994	
Cash at bank and in hand	4,925		1,642	
	<hr/>		<hr/>	
	4,983		3,636	
Creditors: Amounts Falling Due Within One Year	(4,983)		(3,636)	
	<hr/>		<hr/>	
NET ASSETS		-		-

For the year ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 November 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Jonathan Madgett

29th August 2019

The notes on page 2 form part of these financial statements.

Lynton Lodge Management Company Limited
Notes to the Abridged Financial Statements
For The Year Ended 30 November 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover represents service charges receivable from the residents of Lynton Lodge, required to cover all outgoing expenditure in respect of maintaining the property.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	<u>2</u>	<u>2</u>

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

4. General Information

Lynton Lodge Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 02761549. The registered office is 1 Stoneham Cottages, Gravelly Ways, Laddingford, Maidstone, Kent, ME18 6BZ.

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.