

Company Registration Number 03096529 (England and Wales)

**MALTINGS (WHITTINGTON) MANAGEMENT COMPANY
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

PAGES FOR FILING WITH REGISTRAR

MALTINGS (WHITTINGTON) MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Current assets	8,466		7,951	
Net current assets		8,466		7,951
Accruals and deferred income		(584)		(540)
Net assets		7,882		7,411
Capital and reserves		7,882		7,411

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

Maltings (Whittington) Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sellet Hall, Hostile Lane, Whittington, Camforth, LA6 2QF.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2020 and are signed on its behalf by:

Mrs D Hamer
Director

Company Registration Number 03096529

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.