

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
14 EARDLEY CRESCENT MANAGEMENT LIMITED

**Contents of the Financial Statements
for the Year Ended 31 December 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

14 EARDLEY CRESCENT MANAGEMENT LIMITED

Company Information for the Year Ended 31 December 2019

DIRECTOR: J Fryer

SECRETARY: C Hamberger

REGISTERED OFFICE: 44 Orange Row
Brighton
East Sussex
BN1 1UQ

REGISTERED NUMBER: 03019491 (England and Wales)

ACCOUNTANTS: Thomas Christopher & Co
44 Orange Row
Brighton
East Sussex
BN1 1UQ

Balance Sheet
31 December 2019

	Notes	31.12.19 £	£	31.12.18 £	£
FIXED ASSETS					
Tangible assets	4		10,046		10,046
CURRENT ASSETS					
Cash at bank		1,366		2,401	
CREDITORS					
Amounts falling due within one year	5	<u>1,230</u>		<u>1,230</u>	
NET CURRENT ASSETS			<u>136</u>		<u>1,171</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,182		11,217
CREDITORS					
Amounts falling due after more than one year	6		(10,797)		(10,797)
PROVISIONS FOR LIABILITIES			<u>1,615</u>		<u>580</u>
NET ASSETS			<u><u>1,000</u></u>		<u><u>1,000</u></u>
CAPITAL AND RESERVES					
Called up share capital			<u>1,000</u>		<u>1,000</u>
SHAREHOLDERS' FUNDS			<u><u>1,000</u></u>		<u><u>1,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 profit or loss 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 23 December 2020 and were signed by:

J Fryer - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2019****1. STATUTORY INFORMATION**

14 Eardley Crescent Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for service charges on properties.

Tangible fixed assets

No provision is provided in respect of the freehold as the director believes that its estimated residual value is greater than or equal to its cost.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. TANGIBLE FIXED ASSETS

Freehold
property
£

COST

At 1 January 2019
and 31 December 2019

10,046

NET BOOK VALUE

At 31 December 2019
At 31 December 2018

10,046
10,046

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.19	31.12.18
	£	£
Trade creditors	1,230	-
Accrued expenses	-	<u>1,230</u>
	<u>1,230</u>	<u>1,230</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.19	31.12.18
	£	£
Other creditors	<u>10,797</u>	<u>10,797</u>