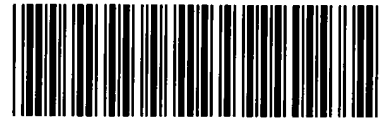


Unaudited Financial Statements for the Year Ended 31 December 2018

for

Westlea Flat Management Company Limited

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COMPANIES HOUSE

Westlea Flat Management Company Limited (by shares)

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for the Year Ended 31 December 2018**

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Westlea Flat Management Company Limited (by shares)

**Company Information
for the Year Ended 31 December 2018**

DIRECTORS:
A Isreal
J Garside
Mrs J E McDougall
P Yau
J Bown

SECRETARY: Mrs J E McDougall

REGISTERED OFFICE:
Woodfield House Farm
Bishop Thornton
Harrogate
North Yorkshire
HG3 3JB

REGISTERED NUMBER: 01036461 (England and Wales)

ACCOUNTANTS:
The Norton Partnership
The Croft
Park Road
Cross Hills
North Yorkshire
BD20 8BG

Westlea Flat Management Company Limited (by shares)

**Income Statement
for the Year Ended 31 December 2018**

	31.12.18 £	31.12.17 £
TURNOVER	2,400	2,400
Other charges	(2,206)	(2,043)
Taxation	-	-
PROFIT	<u>194</u>	<u>357</u>

Balance Sheet
31 December 2018

	31.12.18	31.12.17
	£	£
CURRENT ASSETS	8,750	8,317
CREDITORS		
Amounts falling due within one year	(8,746)	(8,313)
NET CURRENT ASSETS	<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>	<u>4</u>
CAPITAL AND RESERVES	<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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
- (b) 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 in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 29 January 2019 and were signed on its behalf by:



Mrs J E McDougall - Director

Westlea Flat Management Company Limited (by shares)

**Profit and Loss Account
for the Year Ended 31 December 2018**

	31.12.18		31.12.17	
	£	£	£	£
Turnover				
Income		2,400		2,400
Expenditure				
Repairs to property	1,230		1,080	
Licences and insurance	723		710	
Sundry expenses	13		13	
Accountancy	240		240	
	<u> </u>	2,206	<u> </u>	2,043
NET PROFIT		<u>194</u>		<u>357</u>

This page does not form part of the statutory financial statements