

Registration number: 01136736

Winkton House Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2020

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Winkton House Management Company Limited

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Winkton House Management Company Limited

Company Information

Directors	K Beasley
	D L E Hobby
	P C Middleton
	A S Orme
	A M Smith
	H J Smith
Company secretary	HPM South Limited
Registered office	Suite 3, Brearley House 278 Lymington Road Highcliffe Dorset BH23 5ET

Winkton House Management Company Limited

(Registration number: 01136736)
Balance Sheet as at 30 September 2020

	2020	2019
	£	£
Fixed assets	<u>11,249</u>	<u>11,249</u>
Capital and reserves	<u>11,249</u>	<u>11,249</u>

Winkton House Management Company Limited

(Registration number: 01136736)
Balance Sheet as at 30 September 2020

Notes to the Financial Statements for the Year Ended 30 September 2020

1 General information

The company is a company limited by guarantee, incorporated in England and Wales.

2 Staff numbers

The company does not employ anyone and the average number of directors during the year, was 6 (2019 - 5).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16/12/20 and signed on its behalf by:

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A M Smith

Director