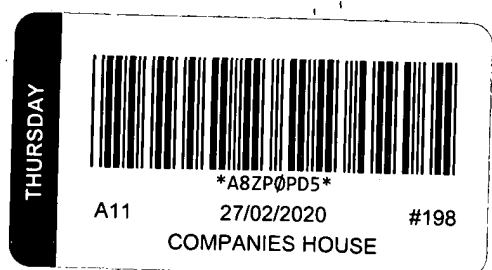


**7 COLLINGWOOD ROAD MANAGEMENT COMPANY**  
**LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2019**



**7 COLLINGWOOD ROAD MANAGEMENT COMPANY**  
**LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2019**

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**7 COLLINGWOOD ROAD MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2019**

**DIRECTORS:**

K Thomas  
A Sweet  
L Gaine

**SECRETARY:**

K Thomas

**REGISTERED OFFICE:**

7 Collingwood Road  
Redland  
Bristol  
BS6 6PB

**REGISTERED NUMBER:**

01851879

**ACCOUNTANTS:**

Robert Brown & Co  
Chartered Accountants  
Monarch House  
1 Smyth Road  
Bristol  
BS3 2BX

**7 COLLINGWOOD ROAD MANAGEMENT COMPANY**  
**LIMITED (REGISTERED NUMBER: 01851879)**

**BALANCE SHEET**  
**31 MAY 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Cash at bank		958	968
<b>CREDITORS</b>			
Amounts falling due within one year	3	955	965
<b>NET CURRENT ASSETS</b>		3	3
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3	3
<b>CAPITAL AND RESERVES</b>			
Called up share capital		3	3
<b>SHAREHOLDERS' FUNDS</b>		3	3

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

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

The directors acknowledge their responsibilities for:

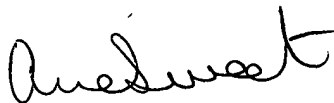
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 Board of Directors on 19 February 2020 and were signed on its behalf by:

A Sweet - Director



The notes form part of these financial statements

**7 COLLINGWOOD ROAD MANAGEMENT COMPANY  
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**1. STATUTORY INFORMATION**

7 Collingwood Road Management Company Limited is a private company, limited by shares, registered in Not specified/Other. 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.

**Contributions**

The company receives contributions and makes disbursements on behalf of leaseholders all of whom are shareholders. The company is non profit making and surpluses or deficits are carried forward to subsequent years within the leaseholders current account.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Other creditors	955	965

**4. RELATED PARTY DISCLOSURES**

The company was not controlled by any one person during the year