

COULSDON WOODS MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

COULSDON WOODS MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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COULSDON WOODS MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Pamela Culley Diana Hewett Mehrdad Kamali Clive Peter Marritt John Gordon Prescott
Secretary	Heritage Management Limited
Company Number	00894473 (England and Wales)
Registered Office	Paxton House Waterhouse Lane Kingswood Surrey KT20 6EJ

COULSDON WOODS MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019 £	2018 £
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

NOTES TO THE ACCOUNTS

1 Statutory information

COULSDON WOODS MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 00894473. The registered office is Paxton House, Waterhouse Lane, Kingswood, Surrey, KT20 6EJ.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2020

Clive Peter Marritt
Director

Company Registration No. 00894473

