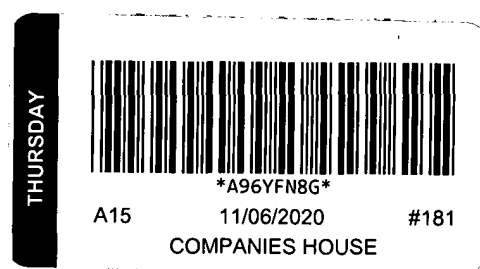


**Glaston House Management Company Ltd**  
**Filleted Unaudited Financial Statements**  
**31 December 2019**



**CHALMERS HB LTD**  
Chartered Accountants  
20 Chamberlain Street  
Wells  
Somerset BA5 2PF

# **Glaston House Management Company Ltd**

## **Financial Statements**

**Year ended 31 December 2019**

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# Glaston House Management Company Ltd

## Officers and Professional Advisers

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**The board of directors**

Mr D Mitchard  
Mrs W Govier  
Mr O Nutt

**Company secretary**

Mrs W Govier

**Registered office**

Flat 8  
Glaston House  
Glaston Road  
Street  
Somerset  
BA16 0AW

**Accountants**

Chalmers HB Ltd  
Chartered Accountants  
20 Chamberlain Street  
Wells  
Somerset BA5 2PF

# Glaston House Management Company Ltd

## Statement of Financial Position

31 December 2019

	2019		2018
	£	£	£
Current assets	2,200		261
Prepayments and accrued income	53		129
		2,253	390
Creditors: amounts falling due within one year		97	-
<b>Net current assets</b>		<b>2,156</b>	<b>390</b>
<b>Total assets less current liabilities</b>		<b>2,156</b>	<b>390</b>
Accruals and deferred income		318	312
		<b>1,838</b>	<b>78</b>
Capital and reserves		<b>1,838</b>	<b>78</b>

### Notes to the financial statements

#### 1. Accounting basis and standards

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

# Glaston House Management Company Ltd

## Statement of Financial Position *(continued)*

**31 December 2019**

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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.

Directors' responsibilities:

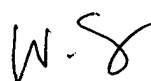
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 28/12/2019 and are signed on behalf of the board by:



Mr D Mitchard  
Director



Mrs W Govier  
Director

Company registration number: 04930884

The company is a private company limited by shares, registered in England and Wales.