

Company number 2190123

## The Lawns (Brenchley ) Management Ltd

Balance sheet as at 31.3.2021

	Current Year Ending Mar 2021	Previous Year 2019-2020
	£	£
BankTreasurer (current ) account	10.00	10.58
Bank Business Money Manager account	8,593.24	7,692.70
Land Registry Leasehold Title K557463 at cost	5,460.00	5,460.00
<b>Net Assets</b>	<b>14,063.24</b>	<b>13,163.28</b>
<b>Authorised Share Capital</b> <b>10 Ordinary shares of £1 each</b>		
<b>Issued share Capital</b>		
10 ordinary shares of £1 each	10.00	10.00
Lease Purchase funds from shareholders	5,460.00	5,460.00
	<b>8,593.24</b>	<b>7,693.28</b>
<b>SHAREHOLDERS FUNDS</b>	<b>14,063.24</b>	<b>13,163.28</b>

For the year ending 31/03/21 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparations of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Directors have not issued a profit and loss statement as the Company has never traded

These accounts were approved by the Board of Directors on

Name Mrs.A.Lengkeith

Director *A. Lengkeith*

Date 28/06/2021

Name M.D.Flinders  
Treasurer

Director

*M.D. Flinders* 28-6-2021

TUESDAY



\*AA86R6Q3\*

A05

06/07/2021

#58

COMPANIES HOUSE