England and Wales

York House (West Kirby) Management Limited

Unaudited Financial Statements

For the year ended 31 January 2019

THURSDAY

ARH8WB00

31/10/2019 COMPANIES HOUSE #194

York House (West Kirby) Management Limited Statement of Financial Position and Notes to the Accounts As at 31 January 2019

	£	2019 £	£	2018 £
Current assets	5,360		6,952	
Creditors: amounts falling due within one year	(5,300)		(6,892)	
Net current assets		60		60
Total assets less current liabilities		60		60
Net assets		60		60
Capital and reserves		60		60

Notes to the Accounts

Statutory Information

York House (West Kirby) Management Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 00936332.

Registered address:

6 Sandy Lane

West Kirby

Wirral

CH48 3HZ

The presentation currency is £ sterling.

For the year ended 31 January 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 of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on and were signed by:

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Dr S Grant Director