

Registered Number 06234551

THE PAVILION MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets	1	1	
Current Assets		5,491	3,709
Net current assets (liabilities)		<u>5,491</u>	<u>3,709</u>
Total assets less current liabilities		<u>5,492</u>	<u>3,710</u>
Accruals and deferred income		(5,468)	(3,686)
Total net assets (liabilities)		<u>24</u>	<u>24</u>
Capital and reserves		<u>24</u>	<u>24</u>

- For the year ending 31 December 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2020

And signed on their behalf by:

Norman Read Company Secretary and Ian Forrester, Director