

(a company limited by guarantee not having a share capital)

Company Registration No. 2021437

DIRECTORS REPORT.

The directors submit their report for the year ending 31<sup>st</sup> March 2019

The company's principal activities are for the management, administration, upkeep and the development of Littletown Villas.

The results for the year are set out in the profit and loss accounts on page 2 of the accounts,

The directors of the company during the year and the amount of the liability of each as a member of the Company, in the event of a winding up, is as follows.

	£
Mrs. P. Tuke	1
Mr P Jenkins	1
Ms R. Parker	1
Mr. G. Jenkins	1

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006.

*P. Tuke.*

BY ORDER OF THE BOARD

Mrs. P. Tuke, Secretary. Dated: 20 October 2019



(A company limited by guarantee and not having a share capital)

PROFIT AND LOSS ACCOUNT.

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2019

	2019	2018
TURNOVER	1936	1920
Administration Expenses	1571	3894
OPERATION PROFIT/(LOSS) FOR THE YEAR	365	(1974)
Retained reserves brought forward	2666	4640
RETAINED RESERVES C/F	3031	2666

All amounts relate to continuing operations.

There were no gains or losses other than those recognised in the profit and loss account

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2019

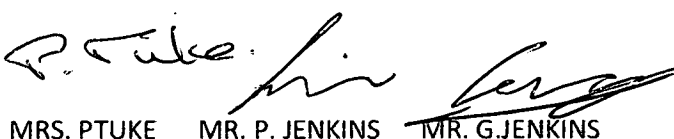
	2019	2018
CURRENT ASSETS		
Cash at bank	3031	2666
CREDITORS	-	
Amount falling		
Falling due within one year	-	
NET CURRENT ASSETS	3031	2666
TOTAL ASSETS LESS	3031	2666

## CURRENT LIABILITY

For the year ended 31<sup>ST</sup> March 2019, the Company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 periods and preparation of the accounts.

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

  
Ms R. PARKER   MRS. PTUKE   MR. P. JENKINS   ~~MR. G. JENKINS~~

APPROVED BY THE BOARD ON 20 OCTOBER 2018