

Registration number: 2367435

9, Old Parr Road Residents Management Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2019



9, Old Parr Road Residents Management Limited

(Registration number: 2367435)

Balance Sheet at 31 March 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital	1	<u>9</u>	<u>9</u>
Shareholders' funds		<u>9</u>	<u>9</u>

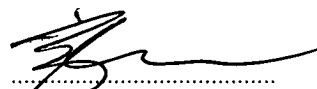
For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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 records and the preparation of accounts.

Approved and authorised for issue by the Board on 29/10/19 and signed on its behalf by:


.....
S Bingham
Director

The notes on page 2 form an integral part of these financial statements.

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Notes to the financial statements for the Year Ended 31 March 2019

The company is a residential management company and undertakes transactions on behalf of the leaseholders of the property. These transactions are documented in the separate service charge accounts, which are available from the Company's registered office upon request.

1 Share capital

Allotted, called up and fully paid shares

	2019		2018	
	No.	£	No.	£
ordinary shares of £1 each	<u>9</u>	<u>9</u>	<u>9</u>	<u>9</u>