

COMPANY REGISTRATION NUMBER: 02567259

Gainsborough Road (Hayes) Residents Limited

Filleted Unaudited Financial Statements

24 June 2019

Gainsborough Road (Hayes) Residents Limited

Balance Sheet

24 June 2019

		2019	2018
	Note	£	£
Current assets			
Debtors	4	4,130	2,911
Cash at bank and in hand		14,821	13,542
		-----	-----
		18,951	16,453
Creditors: amounts falling due within one year	5	2,370	450
		-----	-----
Net current assets		16,581	16,003
		-----	-----
Total assets less current liabilities		16,581	16,003
		-----	-----
Net assets		16,581	16,003
		-----	-----
Capital and reserves			
Called up share capital	6	2,151	2,151
Profit and loss account		14,430	13,852
		-----	-----
Shareholders funds		16,581	16,003
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income and expenditure account has not been delivered.

For the year ending 24th June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 8 August 2019 , and are signed on behalf of the board by:

Mr S J Cook

Director

Company registration number: 02567259

Gainsborough Road (Hayes) Residents Limited

Notes to the Financial Statements

year ended 24th June 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Pendragon House, 65 London Road, St Albans, Hertfordshire, AL1 1LJ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis and are in sterling, which is the functional currency of the entity.

Income recognition

The turnover represents the amounts receivable from the property owners in accordance with the terms of their leases.

4. Debtors

	2019	2018
	£	£
Other debtors	4,130	2,911
	-----	-----

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	2,370	450
	-----	----

6. Called up share capital
Issued, called up and fully paid

	2019		2018	
	No.	£	No.	£
Ordinary shares of £ 50 each	43	2,150.00	43	2,150.00
Founder shares of £ 0.20 each	5	1.00	5	1.00
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	48	2,151.00	48	2,151.00
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Ordinary shareholders are entitled to vote and participate in the assets of the company upon winding up. Founder shareholders are not entitled to vote or participate in the assets of the company upon winding up.

7. Related party transactions

During the year the company was charged £9,600 (2018 - £9,300) for a management services by G Finnegan, the company secretary.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.