

Company Registration Number 02762796 (England and Wales)

NORWICH HOUSE (MAIDENHEAD) RESIDENTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 JUNE 2019

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NORWICH HOUSE (MAIDENHEAD) RESIDENTS LTD

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NORWICH HOUSE (MAIDENHEAD) RESIDENTS LTD

BALANCE SHEET

AS AT 24 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	851		16,533	
Creditors: amounts falling due within one year	-		(15,682)	
	<u> </u>		<u> </u>	
Net current assets		851		851
		<u> </u>		<u> </u>
Net assets		851		851
		<u> </u>		<u> </u>
Capital and reserves		851		851
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-
	<u> </u>	<u> </u>

NORWICH HOUSE (MAIDENHEAD) RESIDENTS LTD

BALANCE SHEET (CONTINUED)

AS AT 24 JUNE 2019

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Norwich House (Maidenhead) Residents Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 12 Norwich House, Norfolk Road, Maidenhead, Berkshire, SL6 7AZ.

For the financial year ended 24 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 March 2020 and are signed on its behalf by:

Mr R Anabtawi
Director

Company Registration Number 02762796

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.