

Company Number: 2763070

WYCOMBE PLACE RESIDENTS ASSOCIATION LIMITED

REPORT AND FINANCIAL STATEMENTS

31st MARCH 2019



WYCOMBE PLACE RESIDENTS ASSOCIATION LIMITED

DIRECTORS' REPORT

The directors submit their report and the financial statements of Wycombe Place Residents Association for the year ended 31st March 2019.

REVIEW OF BUSINESS ACTIVITIES

The company's principal activity is to hold the freehold land providing access to the development of freehold houses 1-19 Wycombe Place, London SW18.

RESULT

The company did not trade during the period and there was neither profit nor loss.

MARKET VALUE OF LAND AND BUILDING

The freehold land held by the company provides access to the shareholder's freehold properties at 1-19 Wycombe Place. In the opinion of the directors it has no practical open market value and is stated in the balance sheet at the £1 nominal cost price.

DIRECTORS

The directors were as follows:

S. Pleasance (Retired 12 July 2017)
R. P. Tracey
C. W. Going
J. Bell (Appointed 12 July 2017)

DIRECTORS AND THEIR INTERESTS

The directors who held office at 31st March 2019 had the following interests in the shares of the company:

	<u>31st March 2019</u>	<u>31st March 2018</u>
S. Pleasance		1
R.P. Tracey	1	1
C. W. Going	1	1
J. Bell	1	1

BY ORDER OF THE BOARD



G.G.W. Seager
Secretary

WYCOMBE PLACE RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET AS AT 31ST MARCH 2019


	Note	2019 £	2018 £
Tangible Fixed Assets	2	1	1
Current Assets			
Debtors	3	<u>18</u>	<u>18</u>
Total Assets		<u>19</u>	<u>19</u>
Capital & Reserves			
Called up Share Capital	4	<u>19</u>	<u>19</u>

- a) For the period ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibilities for:
- ensuring that the company keeps accounting records which comply with Section 386 of the Act; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period, and of its results for the financial period in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

PROFIT AND LOSS ACCOUNT

During the financial year and the preceding financial year, the company did not trade and received no income and incurred no expenditure. Consequently during those years the company made neither a profit nor a loss.

Approved by the Board on _____ 2019


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Richard P. Tracey
Director

The notes on Page 3 form part of these financial statements

WYCOMBE PLACE RESIDENTS ASSOCIATION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31st MARCH 2019**

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable and generally accepted accounting standards.

2. TANGIBLE FIXED ASSETS	<u>2019</u>	<u>2018</u>
Freehold Property	1	1
3. DEBTORS		
Other Debtors	18	18
4. SHARE CAPITAL		
Authorised £1 Ordinary Shares	19	19
Allotted & Fully Paid £1 Ordinary Shares	19	19