

Registered number
00977958

Croham Hurst Residents Management Co. Limited

Report and Accounts

31 March 2020

Croham Hurst Residents Management Co. Limited

Registered number: 00977958

Directors' Report

The directors present their report and accounts for the year ended 31 March 2020.

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

M E Claxton

A E Halliday - appointed 17th May 2019

J S Harrison

A Mapple

G S Salt

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 December 2020 and signed on its behalf.

G S Salt

Director

Croham Hurst Residents Management Co. Limited

Profit and Loss Account

for the year ended 31 March 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Croham Hurst Residents Management Co. Limited**Registered number: 00977958****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed Assets		
Tangible Assets	1	1
Current Assets		
Debtors	490	490
	<u>491</u>	<u>491</u>
Capital and Reserves		
Called Up Share Capital	490	490
Profit and loss account	1	1
Shareholders' funds	<u>491</u>	<u>491</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

G S Salt

Director

Approved by the board on 22 December 2020

Croham Hurst Residents Management Co. Limited

Notes to the Accounts

for the year ended 31 March 2020

1 Accounting Policies

The accounts have been prepared under the historical cost convention.

2 Other Information

Croham Hurst Residents Management Co. Limited is a private company limited by shares and incorporated in England. Its registered office is:

Triumph House, Station Approach
Sanderstead Road
South Croydon
CR2 0PL

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.