

Registered Number
01550045
(England & Wales)

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

STATUTORY ACCOUNTS

for the year ended

30th September 2017



ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ACCOUNTING PERIOD YEAR ENDED 30TH SEPTEMBER 2017

BALANCE SHEET AS AT 30TH SEPTEMBER 2017

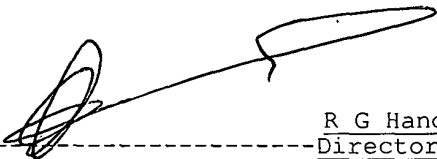
	<u>2017</u> £	<u>2016</u> £
<u>FIXED ASSETS</u>		
Tangible assets	500	500
	—	—
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	500	500
	—	—
<u>CAPITAL AND RESERVES</u>		
Called up share capital	100	100
Profit and loss account	400	400
	—	—
	500	500
	—	—

Director's Statement

For the financial year ended 30th September 2017, the Company was entitled to exemption from audit under section 480 Companies Act 2006; and no notice has been deposited under section 476. The Director acknowledges his responsibility 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 financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

Signed on behalf of the
board of directors

Approved by the board:
25th June 2018


-----R G Handyside
Director

Company No: 01550045 (England & Wales)

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ACCOUNTING PERIOD YEAR ENDED 30TH SEPTEMBER 2017

NOTES TO THE STATUTORY ACCOUNTS

1. COMPANY STATUS

The Company was dormant and has not traded during the year or the preceding financial year.

2. ACCOUNTING POLICIES

Tangible fixed assets

No depreciation is provided in respect of the freehold reversionary interest, held as an investment, since, in the opinion of the director, no diminution in value has occurred in the year.

3.	<u>TANGIBLE FIXED ASSETS</u>	<u>Freehold</u>	
	<u>At cost</u>	<u>Reversion</u>	
	At 1st October 2016	500	
		—	
	At 30th September 2017	500	
		—	
4.	<u>CALLED UP SHARE CAPITAL</u>	<u>2017</u>	<u>2016</u>
	<u>Authorised</u>		
	54 ordinary shares of £50 each	2,700	2,700
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	<u>Allotted, called up and fully paid</u>		
	2 ordinary shares of £50 each	100	100
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