

The Lavenders (Streatham Vale) No. 2 Residents Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

The Lavenders (Streatham Vale) No. 2 Residents Company Limited

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The Lavenders (Streatham Vale) No. 2 Residents Company Limited

Company Information

Director Mr D J Lee

Company secretary Mr D J Lee

Registered office c/o Property Maintenance & Management Services
5th Floor Melrose House
42 Dingwall Road
Croydon
London
CR0 2NE

Accountants Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

The Lavenders (Streatham Vale) No. 2 Residents Company Limited

(Registration number: 02082064)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Current assets	14,361	19,259
Prepayments and accrued income	6,385	5,951
Creditors: Amounts falling due within one year	<u>(538)</u>	<u>(460)</u>
Total assets less current liabilities	20,208	24,750
Accruals and deferred income	<u>(1,610)</u>	<u>(1,430)</u>
	<u>18,598</u>	<u>23,320</u>
Capital and reserves	<u>18,598</u>	<u>23,320</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 March 2020

Mr D J Lee
Company secretary and director

The Lavenders (Streatham Vale) No. 2 Residents Company Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
c/o Property Maintenance & Management Services
5th Floor Melrose House
42 Dingwall Road
Croydon
London
CR0 2NE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 2).

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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.