Registered number
02125629

Coach House (Woldingham) Residents Limited

Filleted Accounts

31 March 2019

Coach House (Woldingham) Residents Limited

Registered number: 02125629

Balance Sheet

as at 31 March 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		7		9
Current assets					
Cash at bank and in hand		8,514		8,737	
Net current assets			8,514		8,737
Total assets less current liabilities			8,521		8,746
Creditors: amounts falling due after more than one year	3		(863)		(445)
Net assets			7,658		8,301
Capital and reserves					
Profit and loss account			7,658		8,301
Shareholders' funds			7,658		8,301

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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. The profit and loss account has not been delivered to the Registrar of Companies.

F Gavin

Director

Approved by the board on 16 May 2019

Coach House (Woldingham) Residents Limited

Notes to the Accounts

for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	20% of net book value

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2018	254
At 31 March 2019	254
Depreciation	
At 1 April 2018	245
Charge for the year	2
At 31 March 2019	247
Net book value	
At 31 March 2019	7
At 31 March 2018	9

3 Creditors: amounts falling due after one year

	2019	2018
	£	£
Other creditors	863	445

4 Other information

Coach House (Woldingham) Residents Limited is a private company limited by shares and incorporated in England. Its registered office is:

Whistlers Cottage

Whistlers Court

The Ridge

Woldingham

Surrey

CR3 7AN