

Registered number
02125629

Coach House (Woldingham) Residents Limited

Filleted Accounts

31 March 2023

Coach House (Woldingham) Residents Limited**Registered number:** 02125629**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	-	4
Current assets			
Cash at bank and in hand		12,036	9,410
Net current assets		12,036	9,410
Total assets less current liabilities		12,036	9,414
Creditors: amounts falling due after more than one year	4	(532)	(505)
Net assets		11,504	8,909
Capital and reserves			
Profit and loss account		11,504	8,909
Shareholders' funds		11,504	8,909

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 28 July 2023

Coach House (Woldingham) Residents Limited

Notes to the Accounts

for the year ended 31 March 2023

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:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Equipment	25% of the 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 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2022	254
At 31 March 2023	<u>254</u>
Depreciation	
At 1 April 2022	250
Charge for the year	4
At 31 March 2023	<u>254</u>

Net book value

At 31 March 2023

-

At 31 March 2022

4**4 Creditors: amounts falling due after one year****2023****2022****£****£**

Other creditors

532

505**5 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

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.