

Registered number  
02125629

Coach House (Woldingham) Residents Limited

Filleted Accounts

31 March 2021

**Coach House (Woldingham) Residents Limited****Registered number:** 02125629**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	5	6
<b>Current assets</b>			
Cash at bank and in hand		10,369	9,406
<b>Net current assets</b>		10,369	9,406
<b>Total assets less current liabilities</b>		10,374	9,412
<b>Creditors: amounts falling due after more than one year</b>	4	(505)	(505)
<b>Net assets</b>		9,869	8,907
<b>Capital and reserves</b>			
Profit and loss account		9,869	8,907
<b>Shareholders' funds</b>		9,869	8,907

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 10 June 2021

# Coach House (Woldingham) Residents Limited

## Notes to the Accounts

for the year ended 31 March 2021

### 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	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 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

### 3 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
At 1 April 2020	254
At 31 March 2021	<u>254</u>
<b>Depreciation</b>	
At 1 April 2020	248
Charge for the year	<u>1</u>
At 31 March 2021	<u>249</u>

**Net book value**

At 31 March 2021

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5

At 31 March 2020

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6**4 Creditors: amounts falling due after one year****2021****2020****£****£**

Other creditors

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505

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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.