

Registered number
02125629

Coach House (Woldingham) Residents Limited

Filleted Accounts

31 March 2022

Coach House (Woldingham) Residents Limited**Registered number:** 02125629**Balance Sheet****as at 31 March 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	4	5
Current assets			
Cash at bank and in hand		9,410	10,369
Net current assets		9,410	10,369
Total assets less current liabilities		9,414	10,374
Creditors: amounts falling due after more than one year	4	(505)	(505)
Net assets		8,909	9,869
Capital and reserves			
Profit and loss account		8,909	9,869
Shareholders' funds		8,909	9,869

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 13 April 2022

Coach House (Woldingham) Residents Limited

Notes to the Accounts

for the year ended 31 March 2022

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	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

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Equipment
	£
Cost	
At 1 April 2021	254
At 31 March 2022	<u>254</u>
Depreciation	
At 1 April 2021	249
Charge for the year	1
At 31 March 2022	<u>250</u>
Net book value	
At 31 March 2022	<u>4</u>
At 31 March 2021	5

4 Creditors: amounts falling due after one year	2022	2021
	£	£
Other creditors	505	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.