

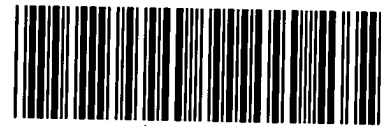
Unaudited Accounts

for the year ended 31st March 2023

for

**WINCHESTER GARDENS RESIDENTS LIMITED
(DORMANT)
2145518**

MONDAY



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31/07/2023

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COMPANIES HOUSE

WINCHESTER GARDENS RESIDENTS LIMITED
2145518

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For the year ended 31st March 2023

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WINCHESTER GARDENS RESIDENTS LIMITED

**Balance Sheet
31st March 2023**

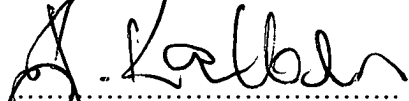
	Notes	£	<u>2023</u> £	£	<u>2022</u> £
FIXED ASSETS:					
Tangible assets	2		24,000		24,000
CURRENT ASSETS:					
Cash at bank		8		8	
NET CURRENT ASSETS:			8		8
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>24,008</u>		<u>24,008</u>
CAPITAL AND RESERVES:					
Called up share capital	3		8		8
Share premium			<u>24,000</u>		<u>24,000</u>
SHAREHOLDERS' FUNDS:			<u>£24,008</u>		<u>£24,008</u>

For the year ending 31st March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

ON BEHALF OF THE BOARD:



Director: John Kalber

Approved by the Board on 21.07.2023

The notes form part of these accounts

WINCHESTER GARDENS RESIDENTS LIMITED

Notes to the Accounts

For the year ended 31st March 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total

£

COST:

At 1st April 2022

And 31st March 2023

24,000

NET BOOK VALUE:

At 31st March 2023

24,000

At 31st March 2022

24,000

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value	2023 £	2022 £
8	Ordinary	£1	<u>8</u>	<u>8</u>