

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 June 2017
for
SANDHURST RESIDENTS LIMITED**

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SANDHURST RESIDENTS LIMITED

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for the year ended 30 June 2017**

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SANDHURST RESIDENTS LIMITED

**Company Information
for the year ended 30 June 2017**

DIRECTORS:

J Conway
S Roux

SECRETARY:

P Dack

REGISTERED OFFICE:

67 Osborne Road
Southsea
Portsmouth
Hampshire
PO5 3LS

REGISTERED NUMBER:

02608041 (England and Wales)

ACCOUNTANTS:

Castle & Echelon Accountants & Tax Advisers
(part of Echelon Accountancy LLP)
63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

SANDHURST RESIDENTS LIMITED

**Report of the Directors
for the year ended 30 June 2017**

The directors present their report with the financial statements of the company for the year ended 30 June 2017.

INCORPORATION

The company was incorporated on 1 July 2006.

DIRECTORS

The directors who have held office during the period from 1 July 2016 to the date of this report are as follows:

P Fallon - resigned 30 June 2017

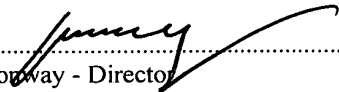
J Conway - appointed 1 July 2016

S Roux - appointed 24 May 2017

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
J Conway - Director

Date: 24/02/2018

SANDHURST RESIDENTS LIMITED

**Income Statement
for the year ended 30 June 2017**

	Notes	£
TURNOVER		-
OPERATING PROFIT and PROFIT BEFORE TAXATION		-
Tax on profit		-
PROFIT FOR THE FINANCIAL YEAR		-

The notes form part of these financial statements

SANDHURST RESIDENTS LIMITED (REGISTERED NUMBER: 02608041)

**Balance Sheet
30 June 2017**

	Notes	£
FIXED ASSETS		
Tangible assets	3	<u>1,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,828</u></u>
CAPITAL AND RESERVES		
Called up share capital		10
Retained earnings		<u>1,818</u>
SHAREHOLDERS' FUNDS		<u><u>1,828</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24/06/2018 and were signed on its behalf by:


.....
J Conway - Director

The notes form part of these financial statements

SANDHURST RESIDENTS LIMITED

Notes to the Financial Statements for the year ended 30 June 2017

1. STATUTORY INFORMATION

Sandhurst Residents Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

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

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 July 2016 and 30 June 2017	1,828
NET BOOK VALUE	
At 30 June 2017	1,828
At 30 June 2016	1,828

SANDHURST RESIDENTS LIMITED

**Report of the Accountants to the Directors of
Sandhurst Residents Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2017 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Castle & Echelon Accountants & Tax Advisers
(part of Echelon Accountancy LLP)
63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

Date:

SANDHURST RESIDENTS LIMITED

**Profit and Loss Account
for the year ended 30 June 2017**

	£	£
Income		-
		<hr/>
NET PROFIT		-
		<hr/> <hr/>

This page does not form part of the statutory financial statements