
32 ROLAND GARDENS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

32 ROLAND GARDENS LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The directors present their report and the financial statements for the year ended 31 December 2021.

Principal activity

The principal activity of the company is to act as the service charge manager of the flats known as 32 Roland Gardens, London on a non profit basis. The whole of the service and management expenses are recoverable from the lessees in accordance with the terms of their respective leases..

Review of activity

The company acts as a trustee in respect of service charge monies collected in connection with the above property. In accordance with accounting recommendations from ARMA (Association of Residential Managing Agents), details of service charge monies have been excluded from the accounts as the company acts only in a trustee capacity in this connection. Separate service charge accounts are prepared and certified.

Directors

The directors who served during the year were:

G Molajoni
A Walters

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 11 May 2022 and signed on its behalf.

L Laptiste (for and on behalf of Principia Estate & Asset Management Ltd)
Secretary

32 ROLAND GARDENS LIMITED
REGISTERED NUMBER: 02850182

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	100	100
Current assets	13,121	11,585
Creditors: amounts falling due within one year	(11,418)	(10,392)
Net current assets	1,703	1,193
Total assets less current liabilities	1,803	1,293
Net assets	1,803	1,293
Capital and reserves	1,803	1,293

Notes

General information

32 Roland Gardens Limited is a private company limited by shares, incorporated in England and Wales. Its registered office is The Studio, 16 Cavaye Place, London, SW10 9PT.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2020 - 0).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 May 2022.

A Walters

Director

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.