

Company registration number: 04361479

Dulverton Court Surbiton (Freehold) Limited

Unaudited financial statements

31 March 2022

TUESDAY



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05/07/2022

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COMPANIES HOUSE

Dulverton Court Surbiton (Freehold) Limited

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Dulverton Court Surbiton (Freehold) Limited

Directors and other information

Directors

M F Laity
Mrs J E Piper
R Eastaugh
E A Hawkins
Mrs W P Cheng
Mrs B E O Kinnard
Miss J T M Vernon
Mrs E A Horner
Mrs E Norvell
M Afshar-Naderi
I Gold
K G Keats
D G B Taylor
C O Halling
Mrs B Mahal
A Giusti (Resigned 5 November 2021)
Dr S Palod
Mrs G Littlewood
S Chan
F J Lameiras (Resigned 10 February 2022)
P Ibison (Resigned 4 February 2022)
Mrs S J Davis
G R Lamb (Resigned 23 May 2022)
S R G Cameron

Secretary

R D S Heald

Company number

04361479

Registered office

69 Victoria Road
Surbiton
Surrey
KT6 4NX

Accountant

M J Hosmer
Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

Dulverton Court Surbiton (Freehold) Limited

**Directors report
Year ended 31 March 2022**

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2022.

Directors


The directors who served the company during the year were as follows:

M F Laity
Mrs J E Piper
R Eastaugh
E A Hawkins
Mrs W P Cheng
Mrs B E O Kinnard
Miss J T M Vernon
Mrs E A Horner
Mrs E Norvell
M Afshar-Naderi
I Gold
K G Keats
D G B Taylor
C O Halling
Mrs B Mahal
Dr S Palod
Mrs G Littlewood
S Chan
Mrs S J Davis
S R G Cameron
A Giusti (Resigned 5 November 2021)
F J Lameiras (Resigned 10 February 2022)
P Ibison (Resigned 4 February 2022)
G R Lamb (Resigned 23 May 2022)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 15 June 2022 and signed on behalf of the board by:



R D S Heald
Secretary

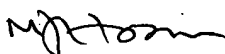
Dulverton Court Surbiton (Freehold) Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of Dulverton Court Surbiton (Freehold) Limited
Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Dulverton Court Surbiton (Freehold) Limited for the year ended 31 March 2022 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.



M J Hosmer
Chartered Accountant

Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

15 June 2022

Dulverton Court Surbiton (Freehold) Limited

**Income statement
Year ended 31 March 2022**

	2022	2021
	£	£
Other income	210	210
Other charges	(611)	(682)
Loss	<u>(401)</u>	<u>(472)</u>

Dulverton Court Surbiton (Freehold) Limited

**Statement of financial position
31 March 2022**

	2022	2021
	£	£
Fixed assets	<u>121,516</u>	<u>121,516</u>
Current assets	-	958
Creditors: amounts falling due within one year	<u>(471)</u>	<u>(1,028)</u>
Net current liabilities	<u>(471)</u>	<u>(70)</u>
Total assets less current liabilities	121,045	121,446
Accruals and deferred income	(400)	(400)
Net assets	<u>120,645</u>	<u>121,046</u>
Capital and reserves	<u>120,645</u>	<u>121,046</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 15 June 2022, and are signed on behalf of the board by:



Mrs E A Horner
Director

Company registration number: 04361479

The company is a private company limited by shares, registered in England.