

Registered Number: 04535992

In England and Wales

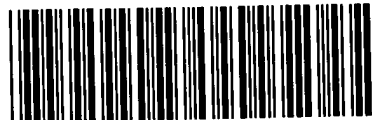
23 ROYAL CRESCENT RESIDENTS COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2020

A COMPANY LIMITED BY SHARES

MONDAY



A95C2V7U

A24

18/05/2020

#218

COMPANIES HOUSE

23 ROYAL CRESCENT RESIDENTS COMPANY LIMITED

A COMPANY LIMITED BY SHARES

COMPANY INFORMATION

DIRECTORS: M.C.Harrison (App 17.11.19)
M.A.Fox (Res31.01.20)
Dr.I.L.Gassert (Res 8.10.19)

COMPANY SECRETARY: Hertford Company Secretaries Limited

REGISTERED OFFICE: Residential Management Group
Limited
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

REGISTERED NUMBER: 04535992 (England and Wales)

ACCOUNTANTS: Residential Management Group
Limited
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

23 ROYAL CRESCENT RESIDENTS COMPANY LIMITED

A COMPANY LIMITED BY SHARES

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st March 2020.

PRINCIPAL ACTIVITY

23 Royal Crescent Residents Company Limited was formed on 16th September 2002.

As part of the management of Royal Crescent service charges are collected

from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

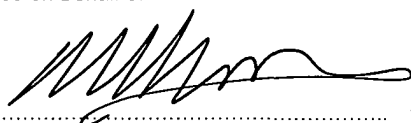
DIRECTORS The Directors in office in the year were as follows:

M.C.Harrison (App 17.11.19)
M.A.Fox (Res31.01.20)
Dr.I.L.Gassert (Res 8.10.19)

SMALL COMPANY EXEMPTIONS

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

Signed on Behalf of



Director or Secretary

Print Name..... MARK HARRISON

Approved by the Board on..... 4/5/20 The Board of Directors

Page 3

23 ROYAL CRESCENT RESIDENTS COMPANY LIMITED

A COMPANY LIMITED BY SHARES

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	-	-
<u>OPERATING PROFIT / (LOSS)</u>	-	-

23 ROYAL CRESCENT RESIDENTS COMPANY LIMITEDA COMPANY LIMITED BY SHARESBALANCE SHEET AS AT 31 MARCH 2020

	Notes	2020	2019
		£	£
<u>ASSETS</u>			
Debtors	2	1 00	1
		<u>100</u>	<u>1</u>
<u>Deduct: LIABILITIES</u>			
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>100</u>	<u>1</u>
<u>CAPITAL AND RESERVES</u>			
<u>SHARE CAPITAL</u>	3	<u>1 00</u>	<u>1</u>
		<u>100</u>	<u>1</u>

For the year ended 31st March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Print Name Mr M. J. J. J.

on behalf of the board on 4/5/20

Approved by Director

23 ROYAL CRESCENT RESIDENTS COMPANY LIMITED

A COMPANY LIMITED BY SHARES

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

Sundry Debtors	100
	<u>100</u>

3 Share Capital

	£	£
<u>Authorised Shares</u>		
100 Ordinary Shares @ £1 per share	100	100
	100	100
<u>Issued Shares</u>		
100 Ordinary Shares @ £1 per share	100	1
	<u>100</u>	<u>1</u>
Total Share Capital Issued		