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Company registration number: 04599464

CAMPDEN HILL GARDENS MANAGEMENT LIMITED

Unaudited filleted financial statements

31 December 2019

CAMPDEN HILL GARDENS MANAGEMENT LIMITED

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CAMPDEN HILL GARDENS MANAGEMENT LIMITED

Directors and other information

Directors

Mr Ryan Mccrickerd

Miss Britta Lisa Jewell

Mr Toby Andrew Mace

Mrs Isotta Fiss Lohead

Mr Edward St Aubyn

(Resigned 1 August 2019)

Secretary

Lavinia Singer

Company number

04599464

Registered office

39a Joel Street

Northwood Hills

Middlesex

HA6 1NZ

Business address

Tilgate

Boston Gardens

Brentford

Middlesex

TW8 9LW

Accountants

Hansons

39a Joel Street

Northwood Hills

Middlesex

HA6 1NZ

CAMPDEN HILL GARDENS MANAGEMENT LIMITED**Statement of financial position****31 December 2019**

			2019	2018
	Note	£	£	£
Fixed assets				
Tangible assets	4	90,646	90,646	
			90,646	90,646
Creditors: amounts falling due within one year	5	(90,640)	(90,640)	
Net current liabilities			(90,640)	(90,640)
Total assets less current liabilities			6	6
Net assets			6	6
Capital and reserves				
Called up share capital			6	6
Shareholders funds			6	6

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 10 July 2020 , and are signed on behalf of the board by:

Mr Ryan Mccrickerd

Director

Company registration number: 04599464

CAMPDEN HILL GARDENS MANAGEMENT LIMITED

Notes to the financial statements

Year ended 31 December 2019

1. General information

The company is a private company limited by shares, registered in England. The address of the registered office is Hansons, 39a Joel Street, Northwood Hills, Middlesex, HA6 1NZ.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Tangible assets

tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property	-	0 %
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If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date. When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets .

4. Tangible assets

	Freehold property £	Total £
Cost		
At 1 January 2019 and 31 December 2019	90,646	90,646
	<hr/>	<hr/>
Depreciation		
At 1 January 2019 and 31 December 2019	-	-
	<hr/>	<hr/>
Carrying amount		
At 31 December 2019	90,646	90,646
	<hr/>	<hr/>
At 31 December 2018	90,646	90,646
	<hr/>	<hr/>

The freehold property at 12 Campden Hill Gardens, London, W8 7AY is stated at cost. No depreciation is provided as the amounts spent on the maintenance and upkeep of the property by the residents ensures that its value does not fall below cost. In the opinion of the directors the useful economic life of the property has not diminished during the year under review .

5. Creditors: amounts falling due within one year 2019 2018

£ £		
Other creditors	90,640	90,640
	<hr/>	<hr/>

6. Controlling party

There is no controlling party .

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.