

SAXON WALK RESIDENTS COMPANY LIMITED

(A Company Limited by Guarantee)

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

SAXON WALK RESIDENTS COMPANY LIMITED

(A Company Limited by Guarantee)

REGISTERED NUMBER:04996110

**BALANCE SHEET
AS AT 31 DECEMBER 2020**

	2020	2019
	£	£
	<hr/>	<hr/>
Total assets less current liabilities	-	-
	<hr/>	<hr/>
Net assets	-	-
	<hr/>	<hr/>
	<hr/>	<hr/>
Capital and reserves	-	-
	<hr/>	<hr/>

SAXON WALK RESIDENTS COMPANY LIMITED

(A Company Limited by Guarantee)

REGISTERED NUMBER:04996110

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

For the year ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

The Company has opted not to file the profit and loss account in accordance with 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 by:

S Holland

Director

Date: 29 April 2021

SAXON WALK RESIDENTS COMPANY LIMITED
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1. General information

Saxon Walk Residents Company Limited is a private company limited by guarantee, registered in England and Wales. Its registered office address is Gateway House, 10 Coopers Way, Southend on Sea, Essex, SS2 5TE.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2020	2019
	No.	No.
Directors	<u><u>1</u></u>	<u><u>1</u></u>

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.