

REGISTERED NUMBER: 05129361 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2019

for

DORCHESTER COURT FREEHOLD COMPANY
(READING) LIMITED

DORCHESTER COURT FREEHOLD COMPANY
(READING) LIMITED (BY SHARES) (REGISTERED NUMBER: 05129361)

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DORCHESTER COURT FREEHOLD COMPANY
(READING) LIMITED (BY SHARES)

Company Information
for the Year Ended 31 July 2019

DIRECTORS:

Mr. Pat Thorne
Mrs. Enid Vincent
Mr. Andrew Churchill

SECRETARY:

Mrs. Enid Vincent

REGISTERED OFFICE:

10 Alston Walk
Caversham
Reading
Berkshire
RG4 5DD

REGISTERED NUMBER:

05129361 (England and Wales)

ACCOUNTANT:

Avalon Accounting Limited
12 Park Lane
Tilehurst
Reading
Berkshire
RG31 5DL

DORCHESTER COURT FREEHOLD COMPANY
(READING) LIMITED (BY SHARES) (REGISTERED NUMBER: 05129361)

Balance Sheet
31 July 2019

	31.7.19	31.7.18
	£	£
FIXED ASSETS	213,539	213,539
CURRENT ASSETS	2,435	1,809
CREDITORS		
Amounts falling due within one year	<u>(8,675)</u>	<u>(8,119)</u>
NET CURRENT LIABILITIES	<u>(6,240)</u>	<u>(6,310)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>207,299</u>	<u>207,229</u>
CAPITAL AND RESERVES	<u>207,299</u>	<u>207,229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

DORCHESTER COURT FREEHOLD COMPANY
(READING) LIMITED (BY SHARES) (REGISTERED NUMBER: 05129361)

Balance Sheet - continued
31 July 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 November 2019 and were signed
o n i t s
behalf by:

Mrs. Enid Vincent - 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.