

**REGISTERED NUMBER: 05204516 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE 2018**

**FOR**  
**ST JAMES GATE (HIGH WYCOMBE) RESIDENTS**  
**COMPANY LIMITED**

THURSDAY



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COMPANIES HOUSE

**ST JAMES GATE (HIGH WYCOMBE) RESIDENTS**  
**COMPANY LIMITED (REGISTERED NUMBER: 05204516)**

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**FOR THE YEAR ENDED 30TH JUNE 2018**

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**ST JAMES GATE (HIGH WYCOMBE) RESIDENTS  
COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2018**

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**DIRECTOR:**

D J Roberts

**REGISTERED OFFICE:**

Botanic House, 100 Hills Road  
Cambridge  
CB2 1PH

**REGISTERED NUMBER:**

05204516 (England and Wales)

**ACCOUNTANTS:**

Sproull & Co.  
Chartered Accountants  
31-33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**ST JAMES GATE (HIGH WYCOMBE) RESIDENTS**  
**COMPANY LIMITED (REGISTERED NUMBER: 05204516)**

**BALANCE SHEET**  
**30TH JUNE 2018**

|  | 2018<br>£ | 2017<br>£ |
|--|-----------|-----------|
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> | <b>-</b>  | <b>-</b>  |
| <b>RESERVES</b>                                  | <b>-</b>  | <b>-</b>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Accounts has not been delivered.

The financial statements were approved by the director on 9th JANUARY 2019 and were signed by:

D J Roberts  
D J Roberts - Director

The notes form part of these financial statements

**ST JAMES GATE (HIGH WYCOMBE) RESIDENTS  
COMPANY LIMITED (REGISTERED NUMBER: 05204516)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2018**

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**1. STATUTORY INFORMATION**

St James Gate (High Wycombe) Residents Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income and expenditure**

The company has no income or expenditure in its own right as all transactions relate to the maintenance of the common parts in accordance with the lease, with the service charges being held on trust for the purpose of the section 42 of the Landlord and Tenant Act 1987. These transactions are shown separately within service charge accounts presented to lessees.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).