

**COMPANY REGISTRATION NUMBER 05443258**

**70 Northen Grove Commonhold Association Limited  
Company Limited by Guarantee**

**Unaudited Financial Statements  
For  
The Year Ended 30 May 2019**

**BEEVER AND STRUTHERS**

Chartered Accountants  
St Georges House  
215-219 Chester Road  
Manchester  
M15 4JE

WEDNESDAY



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SPE 19/02/2020 #89  
COMPANIES HOUSE

**70 Northen Grove Commonhold Association Limited**

**Company Limited by Guarantee**

**The Directors' Report**

**Year Ended 30 May 2019**

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 May 2019. The company is dormant and has not traded during the period.

**Directors**

The directors who served the company during the year and up to the date of approval of the financial statements were as follows:

N J Whitworth  
A D Rigby

**Small Company Provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

**Registered Office:**

C/o Maddocks Clark  
Fairbank House  
27 Ashley Road  
Altrincham  
Cheshire  
WA14 2DP

Signed on behalf of the directors



N J Whitworth

Company Secretary

Approved by the directors on 3 February 2020.

Company Registration Number: 05443258

# 70 Northen Grove Commonhold Association Limited

## Company Limited by Guarantee

### Balance Sheet

30 May 2019

	Note	2019 £	2018 £
Total assets less current liabilities		==	==
Reserves	3	==	==
Members' funds		==	==

#### Statements:

- (a) For the year ended 30 May 2019 the directors are satisfied that the company is entitled to exemptions from audit under section 480 of the Companies 2006 (the Act) relating to dormant companies.
- (b) Members have not required the company to obtain an audit pursuant to Section 476 of the Act.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These unaudited financial statements were approved and signed by the directors and authorised for issue on 3 February 2020.



A D Rigby  
Director



N J Whitworth  
Director

Company Registration Number: 05443258

The notes on page 3 form part of these financial statements.

# **70 Northen Grove Commonhold Association Limited**

## **Company Limited by Guarantee**

### **Notes to the Financial Statements**

**Year Ended 30 May 2019**

#### **1. General Information**

The company is limited by guarantee, not having share capital, and was incorporated in England. Each of the members of the company at 30 May 2019 is a guarantor to the extent of £1.

The address of its registered office is:

C/o Maddocks Clarke  
Fairbank House  
27 Ashley Road  
Altrincham  
Cheshire  
WA14 2DP

These financial statements were authorised for issue by the directors on 3 February 2020.

#### **2. Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

##### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **3. Dormant Status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 May 2019. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.