

**Report of the Director and**  
**Unaudited Financial Statements**  
**for the Year Ended 31 December 2018**  
**for**  
**Ancient Key Residents Company Limited**  
**Company Limited by Guarantee**

**Ancient Key Residents Company Limited (Registered number: 06110607)**  
**Company Limited by Guarantee**

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**for the Year Ended 31 December 2018**

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**Ancient Key Residents Company Limited**  
**Company Limited by Guarantee**

**Company Information**  
**for the Year Ended 31 December 2018**

**DIRECTOR:** G M Faiman

**SECRETARY:** Mrs A R Faiman

**REGISTERED OFFICE:** Eldo House  
Kempson Way  
Bury St Edmunds  
Suffolk  
IP32 7AR

**REGISTERED NUMBER:** 06110607 (England and Wales)

**ACCOUNTANTS:** Knights Lowe Chartered Accountants  
Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**Ancient Key Residents Company Limited (Registered number: 06110607)**  
**Company Limited by Guarantee**

**Income & Expenditure Account**  
**for the Year Ended 31 December 2018**

The company has no income or expenditure in its own right. All transactions in the year relate to the provision of the services in accordance with the leases. Income and expenditure arising from these transactions is shown on separate service charge accounts for the residential development that do not form part of the statutory accounts and are not filed at Companies House.

**Ancient Key Residents Company Limited (Registered number: 06110607)**  
**Company Limited by Guarantee**

**Report of the Director**  
**for the Year Ended 31 December 2018**

The director presents his report with the financial statements of the company for the year ended 31 December 2018.

**DIRECTOR**

G M Faiman held office during the whole of the period from 1 January 2018 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

G M Faiman - Director

9 July 2019

**Ancient Key Residents Company Limited (Registered number: 06110607)**  
**Company Limited by Guarantee**

**Balance Sheet**  
**31 December 2018**

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

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 Income Statement has not been delivered.

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

G M Faiman - Director

**Ancient Key Residents Company Limited (Registered number: 06110607)**  
**Company Limited by Guarantee**

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2018**

**1. STATUTORY INFORMATION**

Ancient Key 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.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

The company was dormant throughout the current year and previous year.

**Taxation**

There is no corporation tax payable based on the results for the year.

**Maintenance**

The company contracts with the managing agent, Ebbdyne Limited for the supply of services to the residential development for maintenance of the common parts in accordance with the leases and Deeds of Covenant.

**Members**

All unit-owners are required to be members. The guarantee is restricted to a maximum of £10 per member and at the accounting year end the company had 41 members.

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.