

REGISTERED NUMBER: 06343003 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2018
for
Vincent Square Flats Management Limited

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for the Year Ended 31 December 2018**

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Vincent Square Flats Management Limited

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

DIRECTORS:

J M Chambers
M L Conitzer
R K Mowatt
J C Narvell
G Hurst
A E Mandrides
R Suvan

REGISTERED OFFICE:

9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

REGISTERED NUMBER:

06343003 (England and Wales)

ACCOUNTANTS:

Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

Vincent Square Flats Management Limited (Registered number: 06343003)

**Balance Sheet
31 December 2018**

	31.12.18 £	31.12.17 £
CURRENT ASSETS		
Cash in hand	<u>49</u>	<u>49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>49</u>	<u>49</u>
CAPITAL AND RESERVES		
Called up share capital	<u>49</u>	<u>49</u>
	<u>49</u>	<u>49</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 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.
- (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 Board of Directors on 2 July 2019 and were signed on its behalf by:

M L Conitzer - Director

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

1. STATUTORY INFORMATION

Vincent Square Flats Management Limited is a private company, limited by shares, 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 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.

Other financial commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the leases. At 31 December 2018 the company had not entered into any non-cancellable contractual commitments.

Service charge accounts

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987. Information relating to service charges is now dealt with as a separate statement of account.

3. EMPLOYEES AND DIRECTORS

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

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.