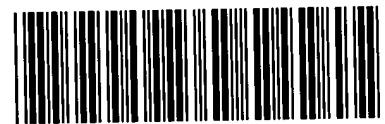


REGISTERED NUMBER: 07101430 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2018
for
HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD

THURSDAY



A20 *A82PØGNK* #323
04/04/2019
COMPANIES HOUSE

**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES) (REGISTERED NUMBER: 07101430)**

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for the year ended 31st December 2018**

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**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES)**

**Company Information
for the year ended 31st December 2018**

DIRECTORS:

K J Czarnecki
J Carrol

SECRETARY:

REGISTERED OFFICE:

Suite A, South House
21-37 South Street
Dorking
Surrey
RH4 2JZ

REGISTERED NUMBER:

07101430 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES) (REGISTERED NUMBER: 07101430)**

**Income Statement
for the year ended 31st December 2018**

	31.12.18 £	31.12.17 £
TURNOVER	-	-
Other income	414	414
Other charges	(474)	(418)
Taxation	-	-
LOSS	<u>(60)</u>	<u>(4)</u>

**HIGH CEDARS (REIGATE) FREEHOLD
COMPANY LTD (BY SHARES) (REGISTERED NUMBER: 07101430)**

**Statement of Financial Position
31st December 2018**

	31.12.18		31.12.17
	£	£	£
FIXED ASSETS		80,885	80,885
CURRENT ASSETS	1,198		1,156
CREDITORS			
Amounts falling due within one year	<u>(648)</u>		<u>(546)</u>
NET CURRENT ASSETS		550	610
TOTAL ASSETS LESS CURRENT LIABILITIES		81,435	81,495
CREDITORS			
Amounts falling due after more than one year		82,531	82,531
NET LIABILITIES		<u>(1,096)</u>	<u>(1,036)</u>
CAPITAL AND RESERVES		<u>(1,096)</u>	<u>(1,036)</u>

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

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

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 28/3/2019 and were signed on its behalf by:


Director **KJ CZARNECKI**

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
High Cedars (Reigate) Freehold
Company Ltd (by shares)**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of High Cedars (Reigate) Freehold Company Ltd for the year ended 31st December 2018 which comprise the Income Statement and the Statement of Financial Position from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of High Cedars (Reigate) Freehold Company Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of High Cedars (Reigate) Freehold Company Ltd and state those matters that we have agreed to state to the Board of Directors of High Cedars (Reigate) Freehold Company Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than High Cedars (Reigate) Freehold Company Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that High Cedars (Reigate) Freehold Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of High Cedars (Reigate) Freehold Company Ltd. You consider that High Cedars (Reigate) Freehold Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of High Cedars (Reigate) Freehold Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Date: 1st April 2019