

**REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021  
FOR  
THE GABLES RESIDENTS MANAGEMENT COMPANY  
LIMITED**

**THE GABLES RESIDENTS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 08553136)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**THE GABLES RESIDENTS MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**DIRECTOR:** P Yates

**SECRETARY:** Mrs D Fitch

**REGISTERED OFFICE:** Suite 2  
50 High Street  
Henley-in-Arden  
Warwickshire  
B95 5AN

**REGISTERED NUMBER:** 08553136 (England and Wales)

**ACCOUNTANTS:** Homer Knott & Co  
12A Buttlegate  
Downderry  
Cornwall  
PL11 3NQ

**THE GABLES RESIDENTS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 08553136)**

**REPORT OF THE DIRECTOR  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

The director presents his report with the financial statements of the company for the year ended 28 February 2021.

**PRINCIPAL ACTIVITY**

The company has been dormant since incorporation.

**DIRECTOR**

P Yates held office during the whole of the period from 29 February 2020 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:**

P Yates - Director

24 August 2021

**THE GABLES RESIDENTS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 08553136)**

**BALANCE SHEET  
28 FEBRUARY 2021**

	2021	2020
	£	£
<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 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on 24 August 2021 and were signed by:

P Yates - Director

The notes form part of these financial statements

**THE GABLES RESIDENTS MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 08553136)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**1. STATUTORY INFORMATION**

The Gables Residents Management 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 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.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2020 - 2 ) .

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is P Yates.

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.