

**MADDEN GARDENS RESIDENTS MANAGEMENT  
COMPANY LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**



Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**MADDEN GARDENS RESIDENTS MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 09254674)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 MARCH 2019**

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

**MADDEN GARDENS RESIDENTS MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 MARCH 2019**

**DIRECTORS:**

G E C Atwell  
G R Copper  
J E Gibbs  
M P M Bailey  
G M Ennis  
S Francis  
R J P Herron  
Mrs M P Holt  
Mrs L C North  
D R Pratt  
R J Rowe

**SECRETARY:**

Ian Gibbs Estate Management Limited

**REGISTERED OFFICE:**

167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER:**

09254674 (England and Wales)

**ACCOUNTANTS:**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**MADDEN GARDENS RESIDENTS MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 09254674)**

**BALANCE SHEET  
31 MARCH 2019**

	Notes	£	31.3.19 £	£	31.3.18 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>0</u>		<u>0</u>
<b>RESERVES</b>			<u>0</u>		<u>0</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

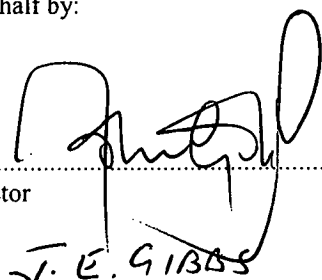
The directors acknowledge their responsibilities for:

- (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 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2019 and were signed on its behalf by:

Director

  
J. E. GIBBS

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 MARCH 2019**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. RESERVES**

	Income and expenditure account £
Surplus for the year	-
At 31 March 2019	-