

**Ernaville and Glendower Residents Limited**

**Registered number: 09565119**

**Balance Sheet**

**as at 30 April 2018**

	2018	2017
	£	£
<b>Current assets</b>		
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
<b>Capital and reserves</b>		
	<hr/>	<hr/>
<b>Shareholder's funds</b>	-	-
	<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Sarah Liddle

Director

Approved by the board on 31 January 2019

# **Ernaville and Glendower Residents Limited**

## **Notes to the Accounts**

**for the year ended 30 April 2018**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

In the opinion of the directors, there is no ultimate controlling party.

### **3 Other information**

Ernaville and Glendower Residents Limited is a private company limited by shares and incorporated in England. Its registered office is:

Flat 2 Erneville  
Downley Road  
Naphill  
High Wycombe  
Buckinghamshire  
HP14 4QY

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.