

Access Disputes Resolution (GB) Limited

Unaudited Annual Report

For the year ended 31 March 2018



ACCESS DISPUTES RESOLUTION (GB) LIMITED
(Limited by Guarantee)

Registered number: 07582601

COMPANY INFORMATION

Directors

Nigel J Oatway
Tony Skilton
Andrew J Wylie

Company secretary

Tony Skilton

Company number

07582601

Registered office

Floor 8,
1 Eversholt Street
Camden
London
NW1 2DN

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DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2018

The directors present their report and the unaudited financial statements for the year ended 31 March 2018.

Principal activities

The company has been dormant in both the current and prior year. The company holds on trust as nominee and bare trustee for the Access Disputes Committee absolutely a lease and premises at Floor 8, 1 Eversholt Street, London NW1 2DN and all rights to and in respect of a connected Rent Deposit Deed. The lease arrangements provide for expiry on 19 July 2020 but with provision for termination on 19 July 2019. The balance of the Rent Deposit on 31 March 2018 was £50,000.

A photocopier lease is in place with Apogee Corporation Ltd which will expire on 21 March 2022. The photocopier is used and paid for by the Access Disputes Committee.

The company is limited by guarantee and does not have share capital.

Directors

The directors who served during the whole of the period from 1 April 2017 to the date of this report, unless otherwise stated were:

Nigel J Oatway
Tony Skilton
Andrew J Wylie

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company's financial statements and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

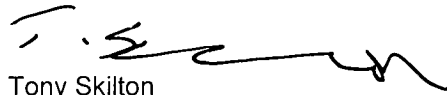
ACCESS DISPUTES RESOLUTION (GB) LIMITED
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DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2018

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 21 September 2018 and signed on its behalf.



Tony Skilton
Director & Secretary

ACCESS DISPUTES RESOLUTION (GB) LIMITED
(Limited by Guarantee)

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BALANCE SHEET
AS AT 31 MARCH 2018

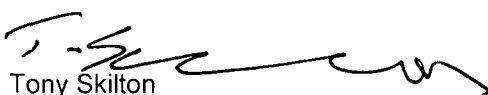
	Note	2018 £	2017 £
Current assets			
Cash at bank		-	-
Total assets less current liabilities		-	-
Capital and reserves			
Share Capital	5	-	-
Reserves		-	-

Audit Exemption Statement

For the year ended 31 March 2018 the company was entitled to exemption from the requirement to have an audit under s477(1) of the Companies Act 2006. No notice has been deposited with the company under s476(1) of the Companies Act 2006 requiring an audit to be carried out. The directors acknowledge their responsibility for ensuring that the company keeps accounting records in accordance with s386 and s387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2018 and of its profit or loss for the year then ended in accordance with the requirements of s394 and s395 of the Companies Act 2006, and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006 and in accordance with FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland' ("FRS 102").

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 September 2018.


Tony Skilton
Director & Secretary

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

1. General information

Access Disputes Resolution (GB) Limited (the company") is a limited company incorporated in the United Kingdom. The address of its registered office is Floor 8, 1 Eversholt Street, Camden, London NW1 2DN.

The principal activity of the company is to hold on trust as nominee and bare trustee for the Access Disputes Committee absolutely a lease and premises at Floor 8, 1 Eversholt Street, Camden, London NW1 2DN and all rights to and in respect of a connected Rent Deposit Deed.

2. Accounting policies

2.1 Basis of preparation of financial statements

These financial statements have been prepared in accordance with FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland' ("FRS 102") and applicable legislation as set out in the Companies Act 2006. These financial statements have been prepared under the historical cost convention.

3. Operating result

The company has not traded during the current or prior year.

4. Employee information

The only employees of the company were the directors. No remuneration was paid or is payable to the directors (2017: £nil) by this company.

5. Share capital

The company is a private company limited by guarantee and consequently does not have share capital.