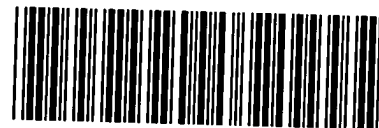


**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 20 OCTOBER 2017
FOR
Trafalgar Court Residents' Association
Limited**

AMENDED
For correction of appointment details on directors report
The revised accounts replace the original accounts
They are now the statutory accounts
They have been prepared as they were at the date of the original accounts

SATURDAY



A25 *A7B5R798*
28/07/2018 #176
COMPANIES HOUSE

**Trafalgar Court Residents' Association
Limited**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 20 October 2017**

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Income Statement	3
Notes to the Financial Statements	4

**Trafalgar Court Residents' Association
Limited**

**COMPANY INFORMATION
for the Year Ended 20 October 2017**

DIRECTORS:

Colonel E Heal
Mrs L M Clisby
Mr S C Houghton
Dr V A H Condie

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

00706136 (England and Wales)

Trafalgar Court Residents' Association
Limited

23 JUL 2018

REPORT OF THE DIRECTORS
for the Year Ended 20 October 2017

The directors present their report with the financial statements of the company for the year ended 20 October 2017.

DIRECTORS

The directors shown below held office during the whole of the period from 21 October 2016 to the date of this report.

Mr R S Barber
Mr M J Coomber
Mrs K C Slape

Other changes to directors holding office are as follows :

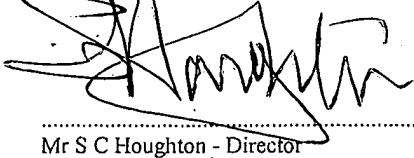
Mrs M P Condie - resigned 20 March 2017
Mrs M C King - resigned 24 March 2017
Mrs L M Clisby - resigned 27 March 2017
Mrs B Claydon - appointed 27 March 2017
Dr M E Bussell - appointed 27 March 2017 - resigned 17 August 2017
Mrs P M H Darlington - appointed 7 March 2017 - resigned 1 September 2017

Mrs B Claydon, Mrs K C Slape, Mr M J Coomber and Mr R A Barber ceased to be directors after 20 October 2017 but not prior to the date of this report as they resigned en bloc on 15th March 2018.

Colonel E Heal, Mrs L M Clisby, Mr S C Houghton and Dr V A H Condie were appointed as directors after 20 October 2017 but not prior to the date of this report as they were not appointed until 15th March 2018.

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:



Mr S C Houghton - Director

Date: 26 February 2018

**Trafalgar Court Residents' Association
Limited (Registered number: 00706136)**

**BALANCE SHEET
20 October 2017**

	Notes	20.10.17 £	£	20.10.16 £	£
FIXED ASSETS					
Tangible assets	3		7,939		7,939
CURRENT ASSETS					
Debtors	4	1,253		1,253	
NET CURRENT ASSETS			1,253		1,253
TOTAL ASSETS LESS CURRENT LIABILITIES			9,192		9,192
CAPITAL AND RESERVES					
Called up share capital			10,920		10,920
Retained earnings			(1,728)		(1,728)
SHAREHOLDERS' FUNDS			9,192		9,192

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 20 October 2017.

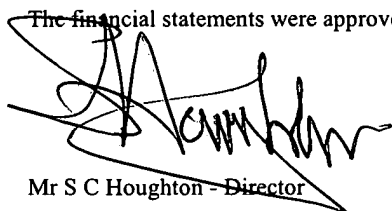
The members have not required the company to obtain an audit of its financial statements for the year ended 20 October 2017 in accordance with Section 476 of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:


Mr S C Houghton - Director

**INCOME STATEMENT
for the Year Ended 20 October 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

**Trafalgar Court Residents' Association
Limited**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 20 October 2017**

1. STATUTORY INFORMATION

Trafalgar Court Residents' Association Limited is a private company, limited by shares, 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 21 October 2016	
and 20 October 2017	9,667
DEPRECIATION	
At 21 October 2016	
and 20 October 2017	1,728
NET BOOK VALUE	
At 20 October 2017	7,939
At 20 October 2016	7,939

The cost of freehold property of £9,667 is split between buildings £3,223 and land £6,444 as determined by the auditors in 1999.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	20.10.17 £	20.10.16 £
Other debtors	1,253	1,253