

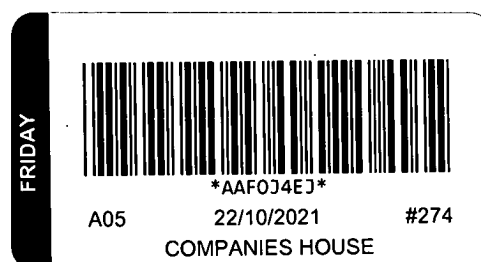
Registration number: 00894979

Redruth House (Sutton) Residents Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

The McCay Partnership
Unit 24
Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS



Redruth House (Sutton) Residents Company Limited

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Redruth House (Sutton) Residents Company Limited

Company Information

Directors	P H Taylor
	S A Bassingham
	J B Seigel
	F A Todd
	K Steele
Company secretary	S Reed
Registered office	Reed and Woods
	1 South Parade
	5 Stafford Road
	Wallington
	Surrey
Accountants	SM6 9AJ
	The McCay Partnership
	Unit 24
	Capital Business Centre
	22 Carlton Road
	South Croydon
	Surrey
	CR2 0BS

Redruth House (Sutton) Residents Company Limited

Directors' Report for the Year Ended 31 March 2021

The directors present their report and the financial statements for the year ended 31 March 2021.

Directors of the company

The directors who held office during the year were as follows:

P H Taylor

S A Bassingham

J B Seigel

F A Todd

K Steele

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 13 October 2021 and signed on its behalf by:



.....
S Reed

Company secretary

Redruth House (Sutton) Residents Company Limited

Profit and Loss Account for the Year Ended 31 March 2021

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Redruth House (Sutton) Residents Company Limited

**(Registration number: 00894979)
Balance Sheet as at 31 March 2021**

	Note	2021 £	2020 £
Current assets			
Debtors	3	<u>67</u>	<u>67</u>
Capital and reserves			
Called up share capital	4	<u>67</u>	<u>67</u>
Shareholders' funds		<u>67</u>	<u>67</u>

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 October 2021 and signed on its behalf by:


J B Seigel
Director

Redruth House (Sutton) Residents Company Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Reed and Woods
1 South Parade
5 Stafford Road
Wallington
Surrey
SM6 9AJ

These financial statements were authorised for issue by the Board on 13 October 2021.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	2021	2020
	£	£
Other debtors	67	67
	<u>67</u>	<u>67</u>

Redruth House (Sutton) Residents Company Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2021

4 Share capital

Allotted, called up and fully paid shares

	2021		2020	
	No.	£	No.	£
Ordinary shares of £1 each	<u>67</u>	<u>67</u>	<u>67</u>	<u>67</u>