

Company registration number: 1198777

Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Unaudited financial statements

25 March 2020



Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Contents

	Page
Directors and other information	1
Directors report	2
Accountants report	3
Income statement	4
Statement of financial position	5

Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Directors and other information

Directors

Mrs G Clements
Mrs E G Avis (Deceased 28 December 2019)
Mr A J Reid
Mrs M M Meredith
Mrs M J Harper
Mrs I Mansfield
Miss M McCarthy
Mrs L Maughan

Secretary

Mrs M J Harper

Company number

1198777

Registered office

Flat 4 Tudor Court
163 Tankerton Road
Tankerton Whitstable
Kent
CT5 2BX

Accountants

The Bubb Sherwin Partnership Ltd
100 High Street
Whitstable
Kent
CT5 1AZ

Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Directors report
Year ended 25 March 2020

The directors present their report and the unaudited financial statements of the company for the year ended 25 March 2020.

Directors

The directors who served the company during the year were as follows:

Mrs G Clements
Mrs E G Avis (Deceased 28 December 2019)
Mr A J Reid
Mrs M M Meredith
Mrs M J Harper
Mrs I Mansfield
Miss M McCarthy
Mrs L Maughan

Company status

The officers of the Company believe that the Company is acting as a principal in its dealings with third parties.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 May 2020 and signed on behalf of the board by:



Mrs M J Harper
Secretary

Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Report to the board of directors on the preparation of the
unaudited statutory financial statements of Tudor Court (Tankerton Road) Property Association
Year ended 25 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tudor Court (Tankerton Road) Property Association Limited for the year ended 25 March 2020 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Tudor Court (Tankerton Road) Property Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Tudor Court (Tankerton Road) Property Association Limited and state those matters that we have agreed to state to the board of directors of Tudor Court (Tankerton Road) Property Association Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tudor Court (Tankerton Road) Property Association Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Tudor Court (Tankerton Road) Property Association Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tudor Court (Tankerton Road) Property Association Limited. You consider that Tudor Court (Tankerton Road) Property Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tudor Court (Tankerton Road) Property Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Bubb Sherwin Partnership Ltd

The Bubb Sherwin Partnership Ltd
Chartered Certified Accountants

100 High Street
Whitstable
Kent
CT5 1AZ

31 May 2020

Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Income statement
Year ended 25 March 2020

	2020	2019
	£	£
Turnover	4,391	4,471
Other charges	(4,148)	(3,134)
Surplus / deficit	<u>243</u>	<u>1,337</u>

Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Statement of financial position
25 March 2020

	2020	2019
	£	£
Current assets	11,320	11,068
Creditors: amounts falling due within one year	(3,258)	(3,249)
Net current assets	<u>8,062</u>	<u>7,819</u>
Total assets less current liabilities	8,062	7,819
Accruals and deferred income	(450)	(450)
Net assets	<u><u>7,612</u></u>	<u><u>7,369</u></u>
Capital and reserves	<u><u>7,612</u></u>	<u><u>7,369</u></u>

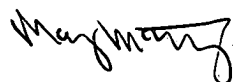
For the year ending 25 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 27 May 2020, and are signed on behalf of the board by:



Miss M McCarthy
Director

Company registration number: 1198777

The company is a private company limited by guarantee, registered in England and Wales.