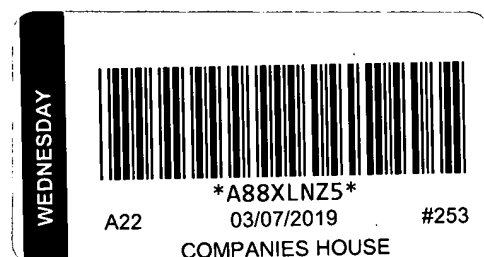


Company registration number: 1198777

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

Unaudited financial statements

25 March 2019



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

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

Directors and other information

Directors	Mrs G Clements	
	Mrs E G Avis	
	Mr A J Reid	
	Miss A Mitchell	(Retired 19 April 2018)
	Mrs M M Meredith	
	Mrs M J Harper	
	Mrs I Mansfield	
	Miss M McCarthy	
	Mrs L Maughan	(Appointed 12 April 2018)

Secretary	Mrs M J Harper
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Company number	1198777
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Registered office	Flat 4 Tudor Court 163 Tankerton Road Tankerton Whitstable Kent CT5 2BX
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Accountants	The Bubb Sherwin Partnership Ltd 100 High Street Whitstable Kent CT5 1AZ
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Tudor Court (Tankerton Road) Property Association Limited
Company limited by guarantee

Directors report
Year ended 25 March 2019

The directors present their report and the unaudited financial statements of the company for the year ended 25 March 2019.

Directors

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

Mrs G Clements

Mrs E G Avis

Mr A J Reid

Miss A Mitchell (Retired 19 April 2018)

Mrs M M Meredith

Mrs M J Harper

Mrs I Mansfield

Miss M McCarthy

Mrs L Maughan (Appointed 12 April 2018)

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 28 June 2019 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 2019

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 2019 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

28 June 2019

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

Income statement
Year ended 25 March 2019

	2019 £	2018 £
Turnover	4,471	11,808
Other charges	(3,134)	(11,821)
Surplus / deficit	<u>1,337</u>	<u>(13)</u>

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

Statement of financial position
25 March 2019

	2019	2018
	£	£
Current assets	11,068	9,790
Creditors: amounts falling due within one year	<u>(3,249)</u>	<u>(3,320)</u>
Net current assets	<u>7,819</u>	<u>6,470</u>
Total assets less current liabilities	7,819	6,470
Accruals and deferred income	(450)	(438)
Net assets	<u><u>7,369</u></u>	<u><u>6,032</u></u>
Capital and reserves	<u><u>7,369</u></u>	<u><u>6,032</u></u>

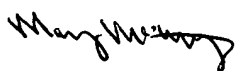
For the year ending 25 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 28 June 2019, 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.