

Company registration number: 1198777

Tudor Court (Tankerton Road) Property Association Limited

Company limited by guarantee

Unaudited financial statements

25 March 2022

Tudor Court (Tankerton Road) Property Association Limited

Company limited by guarantee

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Directors and other information

Directors	Mrs G Clements	
	Mr M L Fitchie	(Appointed 19 May 2021)
	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 2022

The directors present their report and the unaudited financial statements of the company for the year ended 25 March 2022.

Directors

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

Mrs G Clements

Mr M L Fitchie

(Appointed 19 May 2021)

Mr A J Reid

Mrs M M Meredith

Mrs M J Harper

Mrs I Mansfield

Miss M McCarthy

Mrs L Maughan

Other matters

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 22 May 2022 and signed on behalf of the board by:

Mrs M J Harper

Secretary

Tudor Court (Tankerton Road) Property Association Limited

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Report to the board of directors on the preparation of the

unaudited statutory financial statements of Tudor Court (Tankerton Road) Property Association Limited

Year ended 25 March 2022

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 2022 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. 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 loss 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

Chartered Certified Accountants

100 High Street

Whitstable

Kent

CT5 1AZ

23 May 2022

Tudor Court (Tankerton Road) Property Association Limited

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Income statement

Year ended 25 March 2022

	2022	2021
	£	£
Turnover	13,740	4,434
Other income	1,150	-
	14,890	4,434
Other charges	(19,230)	(4,445)
Deficit	(4,340)	(11)

Tudor Court (Tankerton Road) Property Association Limited

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Statement of financial position

25 March 2022

	2022	2021
	£	£
Current assets	7,749	11,705
Creditors: amounts falling due within one year	(3,984)	(3,624)
Net current assets	3,765	8,081
Total assets less current liabilities	3,765	8,081
Accruals and deferred income	(504)	(480)
Net assets	3,261	7,601
Capital and reserves	3,261	7,601

Tudor Court (Tankerton Road) Property Association Limited

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Year ended 25 March 2022

For the year ending 25 March 2022 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 22 May 2022 , 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.