

Company registration number: 01566345

12 Darlaston Road Residents Limited

Unaudited filleted financial statements

30 April 2019

12 Darlaston Road Residents Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

12 Darlaston Road Residents Limited

Directors and other information

Directors

Mr T Dogruyol
Miss A M Kay
Ms S K Maccarthy
Ms C Martinez-Diez
Mr C G Mortlock
Ms S Ung

Secretary

Ms B S Maccarthy

Company number

01566345

Registered office

12 Darlaston Road
Wimbledon
London
SW19 4LG

Business address

12 Darlaston Road
Wimbledon
London
SW19 4LG

Accountant

Rosemary Sowerby
28 Wallorton Gardens
East Sheen
London
SW14 8DX

12 Darlaston Road Residents Limited

Statement of financial position

30 April 2019

	2019		2018	
	£	£	£	£
Current assets	4,890		2,482	
Prepayments and accrued income	1,262		1,211	
	<hr/>		<hr/>	
		6,152		3,693
Creditors: amounts falling due within one year		(30)		-
		<hr/>		<hr/>
Net current assets		6,122		3,693
		<hr/>		<hr/>
Total assets less current liabilities		6,122		3,693
Accruals and deferred income		(506)		(506)
		<hr/>		<hr/>
Net assets		5,616		3,187
		<hr/>		<hr/>
Capital and Maintenance Reserve		5,616		3,187
		<hr/>		<hr/>
Notes to the financial statements				

12 Darlaston Road Residents Limited

Year ended 30 April 2019

1. Maintenance

The company is intending to carry out substantial renovation in 2019/ 2020 to include external redecoration and repairs to windows.

2. Company Secretary

The Company Secretary, Ms B S Maccarthy resigned from the position of Company Secretary on 12 November 2019. The directors have taken the decision not to appoint another.

For the year ending 30 April 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2019 , and are signed on behalf of the board by:

Miss A M Kay

Director

Company registration number: 01566345

The company is a private company limited by shares, 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.