

COMPANY

Company registration number: 01934638

Princes Court (New Malden) Management Company Limited

Unaudited financial statements

31 December 2017

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Princes Court (New Malden) Management Company Limited

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Princes Court (New Malden) Management Company Limited

Directors and other information

Directors Robert van Bueren
Michael Gregory

Secretary Robert Heald

Company number 01934638

Registered office 69 Victoria Road
Surbiton
Surrey
KT6 4NX

Accountant M J Hosmer
Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

Bankers HSBC
1 Victoria Road
Surbiton
Surrey
KT6 4LF

Princes Court (New Malden) Management Company Limited

**Directors report
Year ended 31 December 2017**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2017.

Directors

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

Robert van Bueren
Michael Gregory

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 February 2018 and signed on behalf of the board by:


Robert Heald
Secretary

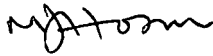
Princes Court (New Malden) Management Company Limited

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of Princes Court (New Malden) Management Company
Year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Princes Court (New Malden) Management Company Limited for the year ended 31 December 2017 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 me.

As a practising member of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with the ICAEW Technical Release 07/16 AAF.



M J Hosmer
Chartered Accountant

Barfords
Standford Hill
Bordon
Hampshire
GU35 8QU

28 February 2018

Princes Court (New Malden) Management Company Limited

**Income statement
Year ended 31 December 2017**

| | 2017 | 2016 |
|---------------|-------------|-------------|
| | £ | £ |
| Other income | 1,340 | 1,340 |
| Other charges | (1,340) | (1,340) |
| Profit | <u>-</u> | <u>-</u> |

Princes Court (New Malden) Management Company Limited

**Statement of financial position
31 December 2017**

| | 2017 | 2016 |
|--|-------------|-------------|
| | £ | £ |
| Net current liabilities | - | - |
| Total assets less current liabilities | - | - |
| Net assets | - | - |
| Capital and reserves | - | - |

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 February 2018, and are signed on behalf of the board by:


Robert van Bueren
Director

Company registration number: 01934638

The company is a private company limited by shares, registered in England.

Princes Court (New Malden) Management Company Limited

The following pages do not form part of the statutory accounts.

Princes Court (New Malden) Management Company Limited

**Detailed income statement
Year ended 31 December 2017**

| | 2017 | 2016 |
|------------------------|----------------|----------------|
| | £ | £ |
| Other income | | |
| Ground rent receivable | 1,340 | 1,340 |
| | <u>1,340</u> | <u>1,340</u> |
| Other charges | | |
| Ground rent payable | (1,340) | (1,340) |
| | <u>(1,340)</u> | <u>(1,340)</u> |