

Unaudited Financial Statements for the Year Ended 30 September 2021

for

**Maypole Gardens (Hainault) Residents
Company Limited**

Davis Grant Limited
Chartered Certified Accountants
Treviot House
186-192 High Road
Ilford
Essex
IG1 1LR

**Maypole Gardens (Hainault) Residents
Company Limited (Registered number: 02084110)**

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**Maypole Gardens (Hainault) Residents
Company Limited (Registered number: 02084110)**

**Balance Sheet
30 September 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	1,896	1,896
CREDITORS			
Amounts falling due within one year	5	<u>876</u>	<u>876</u>
NET CURRENT ASSETS		<u>1,020</u>	<u>1,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,020</u>	<u>1,020</u>
CAPITAL AND RESERVES			
Called up share capital		170	170
Share premium		<u>850</u>	<u>850</u>
SHAREHOLDERS' FUNDS		<u>1,020</u>	<u>1,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 7 February 2022 and were signed on its behalf by:

J Snowden - Director

The notes form part of these financial statements

**Maypole Gardens (Hainault) Residents
Company Limited (Registered number: 02084110)**

**Notes to the Financial Statements
for the Year Ended 30 September 2021**

1. STATUTORY INFORMATION

Maypole Gardens (Hainault) Residents Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	02084110
Registered office:	Unit 1 Curlew House Trinity Way Trinity Park Chingford E4 8TD

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

Turnover

Turnover represents management charges receivable during the year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2020 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Amounts due from service charge reserve	<u>1,896</u>	<u>1,896</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals and deferred income	<u>876</u>	<u>876</u>

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.