

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

(Registration number: 02087195)

Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>14,901</u>	<u>14,901</u>
Capital and reserves			
Other reserves		<u>14,901</u>	<u>14,901</u>
Shareholders' funds		<u>14,901</u>	<u>14,901</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 23 June 2016 and signed on its behalf by:

.....
A Shah
Director

The notes on page 2 form an integral part of these financial statements.

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

Notes to the financial statements for the Year Ended 31 March 2016

..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Depreciation

No depreciation is charged on the freehold as, in the opinion of the directors, the valuation is considered to be in excess of the historical cost.

Asset class	Depreciation method and rate
Freehold land	nil

2 Tangible fixed assets

	Freehold land and buildings £	Total £
Cost or valuation		
At 1 April 2015	<u>14,901</u>	<u>14,901</u>
Net book value		
At 31 March 2016	<u>14,901</u>	<u>14,901</u>
At 31 March 2015	<u>14,901</u>	<u>14,901</u>

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £50 towards the assets of the company in the event of liquidation.

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