Registration number: 02087195

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

Profit and Loss Account for the Year Ended 31 March 2018

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

(Registration number: 02087195)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	3	14,901	14,901
Capital and reserves			
Other reserves		14,901	14,901
Total equity		14,901	14,901

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 May 2018 and signed on its behalf by:

....

S Taylor
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
59 Union Street
Dunstable
Bedfordshire
LU6 1EX
England

These financial statements were authorised for issue by the Board on 17 May 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Freehold land	nil

3 Tangible assets

	Land and buildings £	Total £
Cost or valuation		
At 1 April 2017	14,901	14,901
At 31 March 2018	14,901	14,901
Depreciation		
Carrying amount		
At 31 March 2018	14,901	14,901
At 31 March 2017	14,901	14,901

Included within the net book value of land and buildings above is £14,901 (2017 - £14,901) in respect of freehold land and buildings.

4 Share capital

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.