

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

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 2022

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.

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

(Registration number: 02087195)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	<u>3</u>	<u>14,901</u>	<u>14,901</u>
Reserves			
Other reserves		<u>14,901</u>	<u>14,901</u>
Surplus		<u>14,901</u>	<u>14,901</u>

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 25 November 2022

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Ms A Shah

Director

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, 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.

The address of its registered office is:

59 Union Street

Dunstable

Bedfordshire

LU6 1EX

England

These financial statements were authorised for issue by the director on 25 November 2022.

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 have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

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 balance sheet 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

WALDECK ROAD (LUTON) MANAGEMENT COMPANY LIMITED

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

3 Tangible assets

	Land and buildings £	Total £
Cost or valuation		
At 1 April 2021	14,901	14,901
At 31 March 2022	14,901	14,901
Depreciation		
Carrying amount		
At 31 March 2022	14,901	14,901
At 31 March 2021	14,901	14,901

Included within the net book value of land and buildings above is £14,901 (2021 - £14,901) in respect of freehold land and buildings.

5 Guarantee

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.

4 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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.