

TUDOR COURT (TADWORTH PARK) LIMITED

DIRECTORS REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31ST August 2020

Registered Number 2157881



TUDOR COURT (TADWORTH PARK) LIMITED

Directors' report

for the year ended 31st August 2020

The directors submit to the shareholders their report and accounts for the year ended 31st August 2020

Principal activity and business review

The principal activity of the company is the management of the communal area for the benefit of the residents of Numbers 3, 5, 7, 9, & 11 Croffets, Tadworth Park, Tadworth.

Results and dividends

The results for the year ended 31st August 2020 are shown on page 4 of the accounts. The directors do not recommend payment of a dividend (2019: £nil).

Directors and directors' interests

The directors who served during the year and their interests in the share capital of the company at the year end were as follows :

	Ordinary shares of £10 each	
	<u>2020</u>	<u>2019</u>
G W Baldock	1	1
P F Fawcett	1	1
J T Hudson	1	1
G A McGowan	1	1
C Jarvis	1	1

Auditors

In accordance with The Companies Act 2006 the Company is entitled to deliver unaudited accounts.

By order of the Board



G A McGowan
Director

TUDOR COURT (TADWORTH PARK) LIMITED

Statement of the directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material disclosures and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.
- The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with The Companies Act 2006.
- They have general responsibilities for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

TUDOR COURT (TADWORTH PARK) LIMITED

Profit and loss account

For the year ended 31st August 2020

	2020	2019
	£	£
Operating income	50	300
Operating expenses	(13)	(313)
	<hr/>	
Profit/(loss) before taxation	37	(13)
Taxation	-	-
	<hr/>	
Profit/(loss) for the financial year	37	(13)
Retained profit/(loss) brought forward	(27)	(14)
	<hr/>	
Retained profit/(loss) carried forward	10	(27)

None of the company's activities were acquired or discontinued during the above two financial years.

The company had no recognised gains or losses other than those dealt with in the profit and loss account.

TUDOR COURT (TADWORTH PARK) LIMITED

Balance sheet

As at the 31st August 2020

	Notes	2020	2019
		£	£
Current assets:			
Cash at bank		60	23
Debtors	2	<u>-</u>	<u>-</u>
		60	23
Creditors:			
Amounts falling due within one year	3	-	-
		<u>60</u>	<u>23</u>
Represented by:			
Share capital			
Authorised and Issued			
5 Ordinary shares at £10 each	4	50	50
Profit/(Loss) Reserves		10	(27)
Shareholder's Funds	5	<u>60</u>	<u>23</u>

- (i) For the year ended 31st August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (ii) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (iii) The directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

The Financial Statements were approved by the board of directors on 25Mar21

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



G A McGowan
Director

TUDOR COURT (TADWORTH PARK) LIMITED

Notes to the Accounts for the period ended 31st August 2020

1. Accounting policies

- a) Accounting convention
These financial statements have been prepared in accordance with the historical cost convention.
- b) Turnover
Turnover is the amount derived from the provision of services falling within the company's ordinary activities.

	2020	2019
	£	£
2. Debtors		
Other debtors	-	-
	<u> </u>	<u> </u>
3. Creditors		
Other creditors	-	-
	<u> </u>	<u> </u>
4. Share capital	Allotted, issued and fully paid	
	2020	2019
Authorised and Issued		
5 Ordinary shares of £10 each	50	50
	<u> </u>	<u> </u>
5. Shareholder's Funds	2020	2019
Shareholder's funds brought forward	23	36
Profit/(loss) for the financial year	<u>37</u>	<u>(13)</u>
	<u>60</u>	<u>23</u>
represented by:		
Equity interests	<u>60</u>	<u>23</u>

6. Control

The company is controlled by the directors as shown in the directors' report.