

**THE PRESRAW ESTATE MANAGEMENT CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

THE PRESRAW ESTATE MANAGEMENT CO LTD
UNAUDITED ACCOUNTS
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THE PRESRAW ESTATE MANAGEMENT CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mark Francis Ingledow Anthony Arthur Rayner Claudia Shavick
Secretary	ALEXANDER FAULKNER PARTNERSHIP LIMITED
Company Number	02855529 (England and Wales)
Registered Office	11 LITTLE PARK FARM ROAD FAREHAM HAMPSHIRE PO15 5SN ENGLAND

THE PRESRAW ESTATE MANAGEMENT CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	120	120
Net current assets		<u>120</u>	<u>120</u>
Net assets		<u>120</u>	<u>120</u>
Capital and reserves			
Called up share capital		<u>120</u>	<u>120</u>
Shareholders' funds		<u>120</u>	<u>120</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 September 2019.

Anthony Arthur Rayner
Director

Company Registration No. 02855529

THE PRESRAW ESTATE MANAGEMENT CO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

THE PRESRAW ESTATE MANAGEMENT CO LTD is a private company, limited by shares, registered in England and Wales, registration number 02855529. The registered office is 11 LITTLE PARK FARM ROAD, FAREHAM, HAMPSHIRE, PO15 5SN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Change of accounts preparation

Separate service charge accounts will be prepared for the year ended 31 March 2019, inline with best practice. Prior to the year ended 31 March 2018, company accounts were just prepared and contained all the service charge transactions, funds & balances.

4 Debtors

2019	2018
£	£

Other debtors	120	120
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5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

