

**REGENT COURT (PRINCES ROAD) MANAGEMENT
COMPANY LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

**REGENT COURT (PRINCES ROAD) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03048524)**

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for the year ended 30 April 2020**

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REGENT COURT (PRINCES ROAD) MANAGEMENT
COMPANY LIMITED

COMPANY INFORMATION
for the year ended 30 April 2020

DIRECTORS:

Ms J Croft
Mr S E Pyc

REGISTERED OFFICE:

19 - 20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

03048524 (England and Wales)

ACCOUNTANTS:

Raffingers LLP
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

**REGENT COURT (PRINCES ROAD) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03048524)**

ABRIDGED BALANCE SHEET
30 April 2020

	2020 £	2019 £
CURRENT ASSETS		
Cash at bank	8,214	5,948
CREDITORS		
Amounts falling due within one year	960	975
NET CURRENT ASSETS	<u>7,254</u>	<u>4,973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,254</u>	<u>4,973</u>
CAPITAL AND RESERVES		
Called up share capital	18	18
Retained earnings	7,236	4,955
SHAREHOLDERS' FUNDS	<u>7,254</u>	<u>4,973</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 June 2020 and were signed on its behalf by:

Ms J Croft - Director

Mr S E Pye - Director

The notes form part of these financial statements

**REGENT COURT (PRINCES ROAD) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03048524)**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 April 2020**

1. STATUTORY INFORMATION

Regent Court (Princes Road) Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents demands issued to owners for services.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

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.