

CANTERBURY COURT RESIDENTS COMPANY LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Tolias Humphreys & Co

84 Kirkland Avenue
Clayhall
Ilford
Essex
IG5 0TN

CANTERBURY COURT RESIDENTS COMPANY LIMITED
Unaudited Financial Statements
For The Year Ended 31 December 2018

Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3

CANTERBURY COURT RESIDENTS COMPANY LIMITED
Abridged Balance Sheet
As at 31 December 2018

Registered number: 03363507

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		8,208		6,719	
Cash at bank and in hand		57,051		27,289	
		<u>65,259</u>		<u>34,008</u>	
Creditors: Amounts Falling Due Within One Year		<u>(20,775)</u>		<u>(3,274)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>44,484</u>		<u>30,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,484</u>		<u>30,734</u>
NET ASSETS			<u>44,484</u>		<u>30,734</u>
CAPITAL AND RESERVES					
Called up share capital	2		34		34
Other reserves			43,133		27,053
Profit and Loss Account			<u>1,317</u>		<u>3,647</u>
SHAREHOLDERS' FUNDS			<u>44,484</u>		<u>30,734</u>

CANTERBURY COURT RESIDENTS COMPANY LIMITED
Abridged Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms Samantha Butler

25th August 2019

The notes on page 3 form part of these financial statements.

CANTERBURY COURT RESIDENTS COMPANY LIMITED

Notes to the Abridged Financial Statements

For The Year Ended 31 December 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Share Capital

			2018	2017
Allotted, Called up and fully paid			34	34
	Value	Number	2018	2017
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	34	34	34

3. Ultimate Controlling Party Not Known

The company's ultimate controlling party is unknown.

4. General Information

CANTERBURY COURT RESIDENTS COMPANY LIMITED Registered number 03363507 is a limited by shares company incorporated in England & Wales. The Registered Office is Power Road Studios, 114 Power Road, London, W4 5PY.

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.