

**REGISTERED NUMBER: 03960592 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

**FOR**

**RESTROP COURT RESIDENTS COMPANY LIMITED**



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**RESTROP COURT RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03960592)**

**BALANCE SHEET**  
**31 March 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>	<u>4</u>	<u>4</u>
<b>NET CURRENT ASSETS</b>	<u>4</u>	<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>	<u>4</u>	<u>4</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Restrop Court Residents Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03960592

**Registered office:** St Lukes House  
Oxford Square  
Oxford Street  
Newbury  
Berkshire  
RG14 1JQ

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

The company was dormant throughout the current year and previous year.

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**RESTROP COURT RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03960592)**

**BALANCE SHEET - continued**  
**31 March 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9th September 2019 and were signed by:



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P W Brunsden - Director