

**REGISTERED NUMBER: 04384110 (England and Wales)**

**BUCKINGHAM COURT (SUFFOLK CLOSE)  
RESIDENTS COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2018**

**BUCKINGHAM COURT (SUFFOLK CLOSE)**  
**RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 04384110)**

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**For The Year Ended 31 May 2018**

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**BUCKINGHAM COURT (SUFFOLK CLOSE)  
RESIDENTS COMPANY LIMITED**

**COMPANY INFORMATION**  
For The Year Ended 31 May 2018

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**DIRECTORS:**

G J Reading  
Ms A M Brownsell  
A Ames  
Ms T M Van Oeffelen

**SECRETARY:**

HML Company Secretarial Services Limited

**REGISTERED OFFICE:**

94 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

04384110 (England and Wales)

**ACCOUNTANTS:**

Haines Watts Service Charge  
130 Bournemouth Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 3AL

**BUCKINGHAM COURT (SUFFOLK CLOSE)**  
**RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 04384110)**

**BALANCE SHEET**  
**31 May 2018**

	2018	2017 as restated
	<u>£</u>	<u>£</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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 surplus or deficit 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 25 February 2019 and were signed on its behalf by:

Ms T M Van Oeffelen - Director

**BUCKINGHAM COURT (SUFFOLK CLOSE)  
RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 04384110)**

**NOTES TO THE FINANCIAL STATEMENTS  
For The Year Ended 31 May 2018**

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**1. STATUTORY INFORMATION**

Buckingham Court (Suffolk Close) Residents Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Service charges**

The company is responsible for maintaining and managing the property at Buckingham Court, Suffolk Close, Slough, Berkshire SL1 6JB. The company collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trusts for the lessees as required by the Landlord and Tenant Act 1987.

Transactions relating to the management of the property are reported separately to the lessees.

**3. ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

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.