

DERWENT DRIVE (RESIDENTS) LIMITED

**Company Registration Number:
04971140 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

DERWENT DRIVE (RESIDENTS) LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2018

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DERWENT DRIVE (RESIDENTS) LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	303	683
Cash at bank and in hand:		3,994	3,570
Investments:		0	0
Total current assets:		<u>4,297</u>	<u>4,253</u>
Creditors: amounts falling due within one year:	4	(2,896)	(2,852)
Net current assets (liabilities):		<u>1,401</u>	<u>1,401</u>
Total assets less current liabilities:		1,401	1,401
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>1,401</u>	<u>1,401</u>
Capital and reserves			
Called up share capital:		1,401	1,401
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1,401</u>	<u>1,401</u>

The notes form part of these financial statements

DERWENT DRIVE (RESIDENTS) LIMITED

Balance sheet statements

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 September 2018
and signed on behalf of the board by:**

Name: Isobel Gough
Status: Director

The notes form part of these financial statements

DERWENT DRIVE (RESIDENTS) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the annual subscriptions, received from owners, being £180.50 (2017 : £184.00) each.

DERWENT DRIVE (RESIDENTS) LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	0	0

DERWENT DRIVE (RESIDENTS) LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

DERWENT DRIVE (RESIDENTS) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

4. Creditors: amounts falling due within one year note

Amounts due to residents £ 948 (2017 : £ 904)Sundry creditors and accruals £ 1,948 (2017 : £ 1,948)

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