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Company Registration No. 06132297 (England and Wales)

THORNTON PLACE RESIDENTS COMPANY LIMITED
(LIMITED BY GUARANTEE)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

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THORNTON PLACE RESIDENTS COMPANY LIMITED
(LIMITED BY GUARANTEE)
COMPANY INFORMATION

Directors	I Edwards D Freeman R Harding
Secretary	Stride & Son Limited
Company number	06132297
Registered office	Southdown House St John's Street Chichester West Sussex PO19 1XQ
Accountants	Jones Avens Limited Piper House 4 Dukes Court Bognor Road Chichester West Sussex PO19 8FX

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(LIMITED BY GUARANTEE)
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THORNTON PLACE RESIDENTS COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2017

The directors present their annual report and financial statements for the year ended 30 June 2017.

Principal activities

The company is a non-profit making organisation formed to manage a block of flats known as Thornton Place Residents Company Limited situated in Chichester, West Sussex. Service charges are received as agents of the statutory trust for residents of the flats.

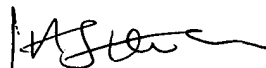
Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

I Edwards
D Freeman
R Harding

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board


.....
Stride & Son Limited
Secretary
Date: 27/9/17

THORNTON PLACE RESIDENTS COMPANY LIMITED
(LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Total assets less current liabilities		-		-
		==		==
Reserves		—		—
		—		—
Members' funds		-		-
		==		==

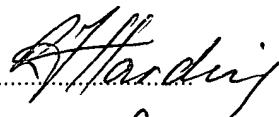
For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 27/5/17 and are signed on its behalf by:


Director R Harding

Company Registration No. 06132297

THORNTON PLACE RESIDENTS COMPANY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Accounting policies

Company information

Thornton Place Residents Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Southdown House, St John's Street, Chichester, West Sussex, PO19 1XQ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 30 June 2017 are the first financial statements of Thornton Place Residents Company Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 July 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

The company has no income or expenditure in its own right, all transactions in the year related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

1.3 Contractual commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the leases. At 30 June the company had not entered into any non-cancellable contractual commitments (2016: none).

2 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited; subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £10.

3 Related party transactions

Service charge accounts:

Service charge contributions include amounts receivable from the directors of Thornton Place Residents Company Limited, at the same levels as residents of similar properties.