

**WESTBOURNE HOUSE RIGHT TO MANAGE COMPANY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**WESTBOURNE HOUSE RIGHT TO MANAGE COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

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	Notes	2018 £	2017 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Members' funds</b>		-	-

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 November 2001.

Kavita Bengali  
Director

Company Registration No. 08574998

**WESTBOURNE HOUSE RIGHT TO MANAGE COMPANY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Westbourne House Right to Manage Company Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 08574998. The registered office is THE DUTCH BARN MANOR FARM COURTYARD, MANOR ROAD, ROWSHAM, BUCKINGHAMSHIRE, HP22 4QP, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Presentation currency***

The accounts are presented in £ sterling.

***Dormant status***

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the current and previous period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

***Property management company***

The company is not a trading company. As part of the management of the property, Westbourne House, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

**4 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**5 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

