

**WILDMOOR COPSE MANAGEMENT COMPANY LIMITED**

**DIRECTORS REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 OCTOBER 2017**

**(Company No 08747450 - Registered in England & Wales)**

**Mark Seldon & Co  
- Chartered Accountant -  
10, Sherwood Close  
Bracknell  
Berkshire, RG12 2SB**



# WILDMOOR COPSE MANAGEMENT COMPANY LIMITED

(Reg. No. 08747450)

## REPORT OF THE DIRECTORS

The directors have pleasure in submitting the Report and Accounts of the company for the year ended 31 October 2017.

### ACTIVITIES

The Company did not trade throughout the year.

The Company acts as the Trustee manager of the communal landscape area of a residential estate comprising 12 houses and 6 long leasehold flats in Wokingham, Berkshire, known as Wildmoor Copse. The members of the Company are the owners of the houses and flats that comprise the Estate.

### DIRECTORS AND THEIR INTERESTS

The Directors who held office during the period ended 31 October 2017 :

D A Beech (resigned 20 April 2017)

K R Bamford (resigned 20 April 2017)

K L Lewis (resigned 20 April 2017)

K Forster (appointed 20 April 2017)

K S Jones (appointed 20 April 2017)

### SHARE CAPITAL

During the year the company issued 17 ordinary shares of £1 each for cash at par.

By Order of the Board



N J T PEDERSEN  
Company Secretary

13-X 2018

Registered Office:

17 Dukes Ride  
Crowthorne  
Berkshire RG42 6LZ

# WILDMOOR COPSE MANAGEMENT COMPANY LIMITED

(Reg. No. 08747450)

## BALANCE SHEET as at 31 OCTOBER 2017

	Notes	2017 £	2016 £
ASSETS			
Cash in hand		£ 18	£ 1

*Represented by:*

SHARE CAPITAL	1	£ 18	£ 1
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In preparing these accounts the Directors:

- a) have taken advantage of the Companies Act 2006 in not having these accounts audited under S.480(1).
- b) confirm that no notice has been deposited under S.476 of the Companies Act 2006 in respect of the year under review.
- c) acknowledge responsibility for ensuring that the Company keeps accounting records which comply with S.386 of the Companies Act 2006.
- e) acknowledge responsibility for preparing accounts which give a true and fair view of the state of affairs of the Company as at the 31 October 2017 in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to a small company.

Approved by the Board on 13 August 2018 and sign on its behalf by



K FORSTER - Director

WILDMOOR COPSE MANAGEMENT COMPANY LIMITED

(Reg. No. 08747450)

NOTES TO THE FINANCIAL STATEMENTS

31 OCTOBER 2017

1 SHARE CAPITAL

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

As at 1 November 2016

1

Issued for cash at par 17 Ordinary shares

17

As at 31 October 2017

£ 18