

**REGISTERED NUMBER: 09626951 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**FOR**  
**EMPIRE HOUSE (EPPING) MANAGEMENT COMPANY**  
**LIMITED**

Gane Jackson Scott LLP  
Chartered Certified Accountants  
Second Floor, Kestrel House  
Falconry Court  
Bakers Lane  
Epping  
Essex  
CM16 5BD

**EMPIRE HOUSE (EPPING) MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 09626951)**

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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**EMPIRE HOUSE (EPPING) MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**DIRECTOR:** A J Poulton

**REGISTERED OFFICE:** Second Floor, Kestrel House  
Falconry Court  
Bakers Lane  
Epping  
Essex  
CM16 5BD

**REGISTERED NUMBER:** 09626951 (England and Wales)

**ACCOUNTANTS:** Gane Jackson Scott LLP  
Chartered Certified Accountants  
Second Floor, Kestrel House  
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LIMITED (REGISTERED NUMBER: 09626951)**

**BALANCE SHEET  
31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>7</u>	<u>7</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7</u>	<u>7</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>7</u>	<u>7</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7</u>	<u>7</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 September 2019 and were signed by:

A J Poulton - Director

**EMPIRE HOUSE (EPPING) MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 09626951)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**1. STATUTORY INFORMATION**

Empire House (Epping) Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Amounts held on trust on behalf of leaseholders	<u>7</u>	<u>7</u>
	<u><u>7</u></u>	<u><u>7</u></u>

**4. RESERVES**

	<b>Retained earnings</b>
	<b>£</b>
Profit for the year	<u>-</u>
At 31 December 2018	<u><u>-</u></u>

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.