

1A ALEXANDER GROVE MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

LP (RMC Accounts) Limited Chartered Accountants
Hampshire House, 204 Holly Road
ALDERSHOT
Hampshire
GU12 4SE

1A Alexander Grove Management Company Limited
Balance Sheet
As at 31 December 2018

Registered number: 10398485

| | 31 December 2018 | Period to 31 December 2017 |
|--|---------------------------------|---|
| | £ | £ |
| Current assets | 14 | 14 |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 14 | 14 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 14 | 14 |
| | <hr/> | <hr/> |
| NET ASSETS | 14 | 14 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 14 | 14 |
| | <hr/> | <hr/> |

Notes

1. Service Charge Accounts

The company did not trade during either year; has made neither a profit nor a loss; and did not have any employees.

The members are the residential owners of the managed property comprising 1 - 14 Alexander Grove, Kings Hill, West Malling, Kent, ME19 4XR.

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; accordingly separate service charge accounts are prepared.

2. General Information

1A Alexander Grove Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10398485. The registered office is Building 4, Dares Farm Business Park Farnham Road, Ewshot, Farnham, GU10 5BB.

1A Alexander Grove Management Company Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ginny Allaway

11 July 2019

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.