

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2020
FOR
ALTON GARDENS RESIDENTS
ASSOCIATION LIMITED**

**ALTON GARDENS RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00860558)**

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For The Year Ended 24 June 2020**

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**ALTON GARDENS RESIDENTS
ASSOCIATION LIMITED**

COMPANY INFORMATION
For The Year Ended 24 June 2020

DIRECTORS:

C R England
P Gallagher
M Harding
C S Jarratt
M J Kitchen
B D Woolf

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

00860558 (England and Wales)

**ALTON GARDENS RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00860558)**

**BALANCE SHEET
24 June 2020**

	Notes	2020 £	2019 £
FIXED ASSETS			
Tangible assets	4	<u>2,700</u>	<u>2,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,700</u>	<u>2,700</u>
CAPITAL AND RESERVES			
Called up share capital		24	24
Retained earnings		<u>2,676</u>	<u>2,676</u>
SHAREHOLDERS' FUNDS		<u>2,700</u>	<u>2,700</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 24 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors and authorised for issue on 9 June 2021 and were signed on its behalf by:

P Gallagher - Director

The notes form part of these financial statements

**ALTON GARDENS RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00860558)**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 24 June 2020**

1. STATUTORY INFORMATION

Alton Gardens Residents Association 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.

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.

Tangible fixed assets

No depreciation is provided on freehold land and buildings, which consist of freehold reversion of Alton Gardens, Copers Cope Road, Beckenham, Kent, which increases in value as the expiry of the lease approaches.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 25 June 2019 and 24 June 2020	<u>2,700</u>
NET BOOK VALUE	
At 24 June 2020	<u>2,700</u>
At 24 June 2019	<u><u>2,700</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.