

**REPORT OF THE DIRECTORS AND UNAUDITED MICRO-ENTITY FINANCIAL  
STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

**COMPANY REGISTRATION NUMBER: 1412410**



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These Micro-entity accounts have been prepared in accordance with FRS 105 and amendments made by the Companies, Partnerships and Groups (Accounts and Reports) Regulations 2015

**COMPANY INFORMATION**

**DIRECTORS**

**Mr. R.Gibbs**

**Secretary**

**Mr. P.Cohen**

**Chair**

**Mr.M.Feldman**

**Mr.S. Affleck**

**Registered Office.**

**8.Castle Close,**

**Mundays Lane,**

**Orford,**

**Woodbridge,**

**Suffolk IP12 2LB**

**DIRECTORS' REPORT FOR THE YEAR ENDED 31 March 2021**

The Directors present their Report with the financial statements for the year ending March 31<sup>st</sup> 2021.

**PRINCIPAL ACTIVITY**

The principal activity for the year under review was that of the maintenance of the communal areas , located at Castle Close, Orford. The results for the year and the financial results at the balance sheet date are considered satisfactory. No Dividends are recommended. The £2356 deficit after tax (2020-£379 surplus) has been deducted from Reserves. The March 2021 deficit results mainly from the resurfacing of the driveway at a cost of £2800 .

**DIRECTORS**

The directors who have served during the year were as follows:

Mr. R.Gibbs Secretary

Mr. P.Cohen Chair

Mr.M.Feldman

Mr.S. Affleck

**STATEMENT OF DIRECTORS RESPONSIBILITIES**

Company law requires the Directors to prepare financial statements for the financial year , which give a true and fair view of the state of affairs of the company , and of the profit and loss for the year. In preparing those financial statements , the Directors are required to:

Select suitable accounting policies , and apply them consistently ,make judgements and estimates that are reasonable and prudent , and prepare accounts on a going concern basis , unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time , the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

ON BEHALF OF THE BOARD

P.COHEN



4-10-2021

R.GIBBS



4/10/21

**MICRO-ENTITY PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2021**

	<u>2021</u>	<u>2020</u>
	£	£
Turnover	2245	2245
Other income	0	100
Other charges	4601	1966
Tax	0	0
Loss (2020 profit)	<u>(2356)</u>	<u>379</u>

**MICRO-ENTITY BALANCE SHEET – AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
		0		0
Current assets	3540		5859	
Prepayments and accrued income	48			
Creditors: amounts falling due within one year	( 195)		(111)	
Net current assets (liabilities)		3393		5748
Total assets less current liabilities		3393		5748
Creditors: amounts falling due after more than one year		0		0
Provisions for liabilities		0		
Accruals and deferred income		0		
Net assets		3393		5748
Capital and Reserves		3393		5748

**Notes to the Accounts**

- For the year ending 31<sup>st</sup> March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

Approved by the board of directors and signed on behalf of the board,

P.COHEN

Director

4/10/2021

R.GIBBS

Director

R. Gibbs  
4/10/21